

RESOLUTION #237 OF 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO TRAFFIC  
ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK,  
AMENDING NO PARKING ON PETER STREET

Sponsored By: General Government/Public Safety Committee  
Aldermen: Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the residents, traffic and parking must be regulated;

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT THE FOLLOWING:

Section 1: ARTICLE 13, SCHEDULE 14, SECTION 390-97, 'NO PARKING OR STANDING AT ANY TIME' is hereby amended as follows:

No Parking on the West Side of Peter Street from Hoffman Street to Terrance Street

Section 2: All ordinances and parts thereof, inconsistent herewith are hereby repealed.

Section 3: This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK



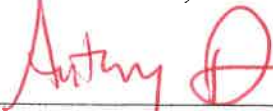

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

NoParking

PUBLIC SAFETY/GENERAL GOVERNMENT  
COMMITTEE REPORT

Positive Declaration of Environmental Significance:

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Steve Schabot, Chairman	✓	
 MARY ANN MILLS Lynn Eckert, Ward 7	✓	
Nina Dawson, Ward 4 	✓	
Anthony Davis, Ward 6 	x	

21.  
PS

**Winnie, Carly**

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**From:** kingstoncarey5@yahoo.com  
**Sent:** Tuesday, November 01, 2016 8:22 AM  
**To:** James Noble; Winnie, Carly  
**Subject:** parking on Peter Street

Jim

There is a safety concern regarding parking on Peter Street (the small street between Hoffman and Terrance Street) that I would like to address this month.

Thanks

Bill Carey

RESOLUTION #238 of 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO TRAFFIC  
ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK  
ADDING HANDICAP PARKING ON ELMENDORF STREET

Sponsored By: Public Safety/General Government Committee  
Aldermen Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the residents, parking on the streets must be regulated:

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT THE FOLLOWING:

Section 1: ARTICLE 7, SECTION 390-57, "HANDICAPPED PARKING" is hereby Amended by ADDING the following:

Handicap Parking in front of 41 Elmendorf Street

Section 2: All ordinances and parts thereof, inconsistent herewith are hereby repealed.

Section 3: This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DEPARTMENT DPW DATE 11/22/16

Description Resolution to add Handicapped parking zone to 41 Elmendorf St for Anthony Gordon #3903200; 06/18

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature [Signature]

Motion by KM

Seconded by DB

Action Required:

SEQRA Decision:

Type I Action       

Type II Action       

Unlisted Action       

Negative Declaration of Environmental Significance:       

Conditioned Negative Declaration:       

Seek Lead Agency Status:       

Positive Declaration of Environmental Significance:       

Committee Vote	YES	NO
<u>[Signature]</u> Steve Schabot, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Maryann Mills</u> MARYANN MILLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<del>Lynn Eckert, Ward 7</del>	<input type="checkbox"/>	<input type="checkbox"/>
Nina Dawson, Ward 4	<input type="checkbox"/>	<input type="checkbox"/>
<u>[Signature]</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Deborah Brown</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

P.S.

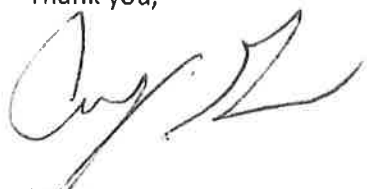
11

9/28/16

To Whom It May Concern:

I live at 41 Elmendorf Street in the City of Kingston. I am disabled and I need signs in front of my house for parking. I am including my documents from my doctor for proof. If you need any thing else please call me at: 845-802-3494.

Thank you,



Anthony Gordon

#  
06/18 -

766

# 390 3200

GRAND STREET MEDICAL ASSOCIATES

PAUL B. DONOVAN, M.D.

HEMATOLOGY & ONCOLOGY

117 Mary's Ave, suite 102

KINGSTON, NY 12401

OFFICE: 845-334-9920

FAX: 845-334-9894

Re: Anthony Gordon  
D.O.B. 9/29/1966

To whom it may concern,  
Anthony Gordon is a patient at Grand Street Medical. Anthony is handicapped, as he has a below the knee amputation as well as Multiple Myeloma (which is a disease that affects his bones). He would benefit from having a handicap sign outside of his house and on his street. If you have any questions please feel free to call the office.

Sincerely,

A handwritten signature in dark ink, appearing to read 'P. Donovan', with a stylized flourish at the end.

Paul Donovan M.D.

RESOLUTION #239 of 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO TRAFFIC  
ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK  
ADDING HANDICAP PARKING ON HIGHLAND AVENUE

Sponsored By: Public Safety/General Government Committee  
Aldermen Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the residents, parking on the streets must be regulated:

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT THE FOLLOWING:

Section 1: ARTICLE 7, SECTION 390-57, "HANDICAPPED PARKING" is hereby Amended by ADDING the following:

Handicap Parking in front of 160 Highland Avenue

Section 2: All ordinances and parts thereof, inconsistent herewith are hereby repealed.

Section 3: This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016



# THE CITY OF KINGSTON COMMON COUNCIL

## PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DEPARTMENT

DPW

DATE

11/22/16

Description

Resolution to add handicapped parking zone at  
160 Highland Ave - For Celia ferry # 4420587;  
exp. 10/20.

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature

*Steve Schabot*

Motion by

*MM*

Seconded by

*DB*

Action Required:

SEQRA Decision:

Type I Action

Type II Action

Unlisted Action

Negative Declaration of Environmental Significance:

Conditioned Negative Declaration:

Seek Lead Agency Status:

Positive Declaration of Environmental Significance:

### Committee Vote

YES

NO

Steve Schabot, Chairman

*Maryann Mills*

MARYANN MILLS

Lynn Eckert, Ward 4

Nina Dawson, Ward 4

Anthony Davis, Ward 6

*Deborah Brown*

Deborah Brown, Ward 9

PS  
19

## Winnie, Carly

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**From:** Deborah Brown <djbrown72@hotmail.com>  
**Sent:** Tuesday, October 25, 2016 5:58 PM  
**To:** jim noble; Steven Schabot  
**Cc:** Winnie, Carly  
**Subject:** Fw: Re; Perry, 160 Highland Ave Handicap Sign

Did you receive this communication? I sent it back on Oct 12 hoping it would make it to this months GG/PS meeting which is tomorrow. Any chance this can be added? I didn't see it on the agenda for tomorrow..

Thanks,

deb brown

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**From:** Debbie Brown <debbrownward9@gmail.com>  
**Sent:** Tuesday, October 25, 2016 5:52 PM  
**To:** djbrown72@hotmail.com  
**Subject:** Fwd: Re; Perry, 160 Highland Ave Handicap Sign

----- Forwarded message -----

**From:** <newyorkdaley@aol.com>  
**Date:** Wed, Oct 12, 2016 at 3:06 PM  
**Subject:** Re; Perry, 160 Highland Ave Handicap Sign  
**To:** [debbrownward9@gmail.com](mailto:debbrownward9@gmail.com)

Hello Deborah,

Thank you for taking the time to chat with me earlier today!

My grandmother, Celia Perry has 2 handicap permits, and the permit # is 4420587, exp. October 2020. Her address is 160 Highland Avenue and we are looking to put in a Handicap space directly in front of her home at the end before the driveway.

If you have any questions you can call me at [775-292-0300](tel:775-292-0300) or email!

Thank you for your consideration!

Diana Daley-Costello

RESOLUTION #240 of 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO TRAFFIC  
ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK  
REPEALING HANDICAP PARKING ON HENRY STREET

Sponsored By: General Government/Public Safety  
Aldermen Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the residents, parking on the streets must be regulated:

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT THE FOLLOWING:

Section 1: ARTICLE 7, SECTION 390-57, "HANDICAPPED PARKING" is hereby amended by REPEALING the following:

Handicapped Parking at 117 Henry Street and 140 Henry Street

Section 2: All ordinances and parts thereof, inconsistent herewith are hereby repealed.

Section 3: This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

Handicap Remove

# THE CITY OF KINGSTON COMMON COUNCIL

## PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DEPARTMENT DPW DATE 11/22/16

Description Resolution to remove hand, capped parking signs  
at:  
140 Henry Street  
117 Henry Street

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature Steve Schabot

Motion by MP

Seconded by DB

Action Required:

SEQRA Decision:

Type I Action       

Type II Action       





Unlisted Action       

Negative Declaration of Environmental Significance:       

Conditioned Negative Declaration:       

Seek Lead Agency Status:       

Positive Declaration of Environmental Significance:       

Committee Vote	YES	NO
 Steve Schabot, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 MARYANN MAAS Lynn Eckert, Ward 7	<input checked="" type="checkbox"/>	<input type="checkbox"/>
Nina Dawson, Ward 4	<input type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

## Winnie, Carly

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**From:** STEVEN SCHABOT <SSCHABOT@hvc.rr.com>  
**Sent:** Monday, November 21, 2016 10:41 AM  
**To:** Winnie, Carly  
**Subject:** FW: Removal of Handicap parking

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**From:** Nina Dawson [mailto:Nina.Dawson@hahv.org]  
**Sent:** Monday, November 14, 2016 4:41 PM  
**To:** Steve Schabot (sschabot@hvc.rr.com) <sschabot@hvc.rr.com>; Bill Carey (kingstoncarey5@yahoo.com) <kingstoncarey5@yahoo.com>; 'j noble39@aol.com' <jnoble39@aol.com>  
**Subject:** Removal of Handicap parking

Steve and Mr. Noble,

I am requesting the removal of handicap signs on Henry Street.

140 Henry Street (the person who requested it is no longer living.

117 Henry Street (right next door to Joan Hein towards G W School).

*Thank you,  
Nina Dawson*

Nina Dawson  
Credentials Coordinator  
HealthAlliance Hospital: Broadway Campus  
Member of the Westchester Medical Center Health Network  
396 Broadway | Kingston, NY 12401 | (P) 845.334.2723 |(F) 845.943.6021  
[ndawson@hahv.org](mailto:ndawson@hahv.org) (email)



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RESOLUTION #241 of 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO TRAFFIC  
ON THE PUBLIC STREETS OF THE CITY OF KINGSTON, NEW YORK  
ADDING HANDICAP PARKING ON CROSS STREET

Sponsored By: Public Safety/General Government Committee  
Aldermen Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the residents, parking on the streets must be regulated:

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT THE FOLLOWING:

Section 1: ARTICLE 7, SECTION 390-57, "HANDICAPPED PARKING" is hereby Amended by ADDING the following:

Handicap Parking on the Cross Street side of the residence at  
42 First Avenue

Section 2: All ordinances and parts thereof, inconsistent herewith are hereby repealed.

Section 3: This ordinance shall take effect immediately after passage, approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

Handicap

# THE CITY OF KINGSTON COMMON COUNCIL

## PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DEPARTMENT

DPW

DATE

11/22/16

Description

Resolution to add Handicapped Parking Zone  
Cross Street: Stacey Schaefer # 666431.  
Zone is already marked

(As appropriate, always give cross streets: North, South, East, West directions; and Vehicle & Traffic Section from City of Kingston Code Book)

Signature

Motion by

MM

Seconded by

DB

Action Required:

SEQRA Decision:

Type I Action

Type II Action

Unlisted Action

Negative Declaration of Environmental Significance:

Conditioned Negative Declaration:

Seek Lead Agency Status:

Positive Declaration of Environmental Significance:

### Committee Vote

YES

NO

Steve Schabot, Chairman

Maryanne Mills

MARYANNE MILLS

Lynn Eckert, Ward 7

Nina Dawson, Ward 4

Anthony Davis, Ward 6

Deborah Brown

Deborah Brown, Ward 9

## Winnie, Carly

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**From:** Mair <mmills1299@aol.com>  
**Sent:** Sunday, November 06, 2016 3:48 PM  
**To:** Jim Noble; Winnie, Carly; Sills, Dee  
**Cc:** STEVEN SCHABOT  
**Subject:** Handicap sign and Children at Play sign

Please submit request for signage to the appropriate committee.

The Handicap sign is for placement on Cross Street, right hand side, First to Second Avenue. The handicap license plate is 600431, Stacey Schanger.

The Children at Play sign is for placement on Cross Street, right hand side before stop sign area.

Thank you  
Maryann

Sent from my iPad



RESOLUTION #242 of 2016

AN ORDINANCE AMENDING AN ORDINANCE IN RELATION TO  
TRAFFIC ON THE PUBLIC STREETS OF THE CITY OF KINGSTON,  
NEW YORK ADDING ONE WAY STREET ON CROSS STREET

**Sponsored By:** Public Safety/General Government Committee  
Aldermen Schabot, Mills, Davis, Brown

WHEREAS, in the interest of safety and the needs of the  
residents, traffic on the streets must be regulated;

NOW, THEREFORE, BE IT RESOLVED THAT THE COMMON  
COUNCIL OF THE CITY OF KINGSTON DOES ORDAIN AND ENACT  
THE FOLLOWING:

**Section 1:** ARTICLE 13, SCHEDULE 5, SECTION 390-88 ONE WAY  
STREETS is hereby amended by ADDING the following:

Implement "One Way" Traffic on Cross Street going from First Avenue to  
Second Avenue

**Section 2:** All ordinances and parts thereof, inconsistent herewith are  
hereby repealed.

**Section 3:** This ordinance shall take effect immediately after passage,  
approval and publication as provided by law.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this  
day of \_\_\_\_\_ 2016

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

oneway

# PUBLIC SAFETY/GENERAL GOVERNMENT COMMITTEE REPORT

DLW

DATE \_\_\_\_\_

11/22/16

Description

Resolution to make Cross Street one way traffic, between First Avenue and Second Avenue. Travel allowed from First to Second.

Signature

Seven Schaaf

Motion by

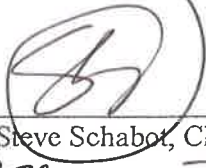
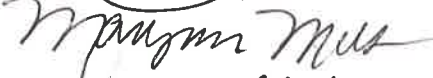

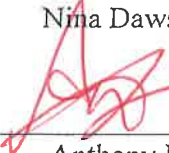
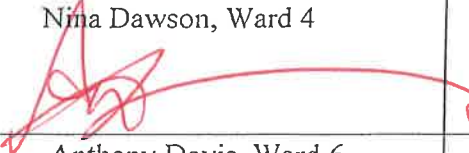

MM

Seconded by

DB

## Unlisted Action

**Positive Declaration of Environmental Significance:**

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Steve Schabot, Chairman	✓	
 Maryann Muls	✓	
 Lynn Eckert, Ward 7		
 Nina Dawson, Ward 4		
 Anthony Davis, Ward 6		
 Delaney Brown	X	

Deborah Brown, Ward 9

P.S.

4

**Sills, Dee**

---

**From:** Mair <mmills1299@aol.com>  
**Sent:** Wednesday, October 19, 2016 7:34 PM  
**To:** Winnie, Carly; Sills, Dee; Noble, James  
**Subject:** Communication

Please place the following on the appropriate committee meeting for discussion. Request for Cross St from First Ave and Second Ave to be made one way.

Thank you

Maryann

Sent from my iPad

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,  
RECOMMENDING APPROVAL FOR MODIFICATIONS TO THE 2016  
ECONOMIC AND COMMUNITY DEVELOPMENT BUDGET

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

**WHEREAS**, the Director of Community and Economic Development has requested a transfer in the amount of \$9,784.13 to cover shortages in various accounts; and

**WHEREAS**, the Finance/Audit Committee has received, reviewed and approved this request:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

**SECTION 1.** That the sum of \$9,784.13 be transferred, as follows:

FROM:	A16989.5101	Regular Pay	\$7,014.13
	A16989.5411	Consultants	<u>\$2,770.00</u>
			\$9,784.13
TO:	A16989.5103	Overtime	\$600.00
	A16989.5112	Part Time Emp	\$6,414.13
	A16989.5211	Equipment	\$1,471.05
	A16989.5462	Dues, Seminars	\$1,005.00
	A16989.5463	Postage & Freight	\$100.00
	A16989.5464	Advertising	\$65.00
	A16989.5485	General Materials	<u>\$128.95</u>
			\$9,784.13

**SECTION 2.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Financial Impact: \$0

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER X  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Economic & Community Development DATE 11/9/16  
Description \_\_\_\_\_

Recommend Internal Departmental Budget Transfers per attached documentation, as requested.

Estimated Financial Impact 0

Signature Brenna Rob

Motion by AD

Seconded by SS

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>D. Koop</u> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Anthony Davis</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Steven Schabot</u> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Deborah Brown</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

+20  
18  
(5)

**CITY OF KINGSTON**  
**Office of Economic and Community Development**  
brobinson@kingston-ny.gov

Brenna L. Robinson, Director



Steven T. Noble, Mayor

November 1, 2016

Honorable James L. Noble, Jr.  
President/Alderman-at-Large  
Kingston Common Council  
420 Broadway  
Kingston, NY 12401

Re: Internal Budget Transfers

Dear President Noble:

Attached you will find a Committee Report and additional documentation to request **several internal budget transfers** for our department's 2016 budget lines including a spreadsheet of year-to-date expenses, specific budget line transfers and a post-transfer summary. There is **no financial impact** anticipated for these transfers.

I am respectfully requesting that you send this communication to the committee you deem most appropriate to provide an opportunity for me to answer questions and to ask for the Council's vote to approve this request. If you have any questions or need further information, please contact me at your convenience at (845) 334-3924 or [brobinson@kingston-ny.gov](mailto:brobinson@kingston-ny.gov).

Respectfully,

Brenna L. Robinson, Director  
Office of Economic & Community Development

Cc: Mayor Noble  
John Tuey, Comptroller

Attachments (4)

Pg 59

## OFFICE OF ECONOMIC &amp; COMMUNITY DEVELOPMENT - YTD 11/01/16 2

OBJECT	ACCOUNT DESCRIPTION	ORIG APPROP (Adopted)	REVISED BUDGET	YTD EXPENDED	MTD EXPENDED	ENCUMB	AVAIL BUDGET	% USED
5101	5101 REGULAR PAY	50,000	96,965	61,454.26	0.00	0.00	35,511	63.40
5105	5105 RETIREMENT ACCUMULATION	0	5,698	5,698.00	0.00	0.00	0	100.00 *
5112	5112 PART TIME EMPLOYEES	15,232	0	3,014.13	0.00	0.00	-3,014	100.00
5211	5211 OTHER EQUIPMENT	0	1,000	966.07	0.00	0.00	34	96.60
5411	5411 CONSULTANTS	4,500	40,747	747.00	0.00	0.00	40,000	1.80
5414	5414 EMPLOYEE TRAINING	0	4,000	0.00	0.00	0.00	4,000	0.00
5462	5462 DUES, SEMINAR, ASSOCIATIO	4,000	0	0.00	0.00	0.00	0	0.00 *
5463	5463 POSTAGE,FREIGHT & EXPRESS	750	0	50.25	0.00	0.00	-50	100.00
5464	5464 ADVERTISING	0	250	0.00	0.00	0.00	250	0.00
5472	5472 CONTRACTED SERVICES	2,500	0	0.00	0.00	0.00	0	0.00 *
5485	5485 GENERAL MATERIALS & SUPPL	750	500	647.17	0.00	108.28	-255	151.10
5811	5811 SOCIAL SECURITY	4,990	3,879	3,582.80	0.00	0.00	296	92.40
5812	5812 NYS RETIREMENT	12,068	8,325	0.00	0.00	0.00	8,325	0.00 *
5821	5821 HOSPITAL & MEDICAL	23,616	23,616	30,819.36	0.00	0.00	-7,203	130.50 *
5822	5822 DENTAL INSURANCE	812	178	1,199.30	0.00	0.00	-1,021	673.80
5826	5826 OPTICAL INSURANCE	247	556	433.85	0.00	0.00	122	78.00
5901	5901 TRANSFERS	0	309	0.00	0.00	0.00	309	0.00
6989	6989 ECONOMIC DEVELOPMENT	119,465	186,023	108,612.19	0.00	108.28	77,303	58.40
A1 General Fund		119,465	186,023	108,612.19	0.00	108.28	77,303	58.40
Revenue Total		0	0	0.00	0.00	0.00	0	0.00
Expense Total		119,465	186,023	108,612.19	0.00	108.28	77,303	58.40
Grand Total		119,465	186,023	108,612.19	0.00	108.28	77,303	58.40



POST TRANSFERS

Adopted 3

OBJECT	ACCOUNT DESCRIPTION	ORIG APPROP	REVISED BUDGET	YTD EXPENDED	AMEND	AVAIL BUDGET
5101	5101 REGULAR PAY	50,000.00	96,965.00	61,454.26	(7,014.13)	28,496.61
5103	5103 OVERTIME	0.00	0.00	0.00	600.00	600.00
5105	5105 RETIREMENT ACCUMULATION	0.00	5,698.00	5,698.00		0.00
5112	5112 PART TIME EMPLOYEES	15,232.00	0.00	3,014.13	6,414.13	3,400.00
5211	5211 OTHER EQUIPMENT	0.00	1,000.00	966.07	1,471.05	1,504.98
5411	5411 CONSULTANTS	4,500.00	40,747.00	747.00	(2,770.00)	37,230.00
5414	5414 EMPLOYEE TRAINING	0.00	4,000.00	0.00		4,000.00
5462	5462 DUES, SEMINAR, ASSOCIATIO	4,000.00	0.00	0.00	1,005.00	1,005.00
5463	5463 POSTAGE,FREIGHT & EXPRESS	750.00	0.00	50.25	100.00	49.75
5464	5464 ADVERTISING	0.00	250.00	0.00	65.00	315.00
5472	5472 CONTRACTED SERVICES	2,500.00	0.00	0.00		0.00
5485	5485 GENERAL MATERIALS & SUPPL	750.00	500.00	647.17	147.17	0.00
5811	5811 SOCIAL SECURITY	4,990.00	3,879.00	3,582.80		296.20
5812	5812 NYS RETIREMENT	12,068.00	8,325.00	0.00		8,325.00
5821	5821 HOSPITAL & MEDICAL	23,616.00	23,616.00	30,819.36		(7,203.36)
5822	5822 DENTAL INSURANCE	812.00	178.00	1,199.30		(1,021.30)
5826	5826 OPTICAL INSURANCE	247.00	556.00	433.85		122.15
5901	5901 TRANSFERS	0.00	309.00	0.00		309.00
	Total	119,465.00	186,023.00	108,612.19	18.22	77,429.03

Rev. Budget 186,023.00  
 YTD Spent (108,612.19)  
 Remaining 77,410.81  
 To be transferred (18,22)  
 To be spent 77,392.59  
 (36.44) ?



# A16989 - OECD Budget Line Transfers Requested

Description	FROM	TO	Amt
To cover KW overtime	5101	5103	\$600.00
To cover current overage and costs through end of year on Part Time Employees line	5101	5112	\$6,414.13
To cover cost and recode purchase of computer mouse	5211	5485	\$28.95
To cover equipment purchase	5411	5211	<del>\$1,500.00</del>
To cover dues for NYSEDC and IEDC	5411	5462	\$1,005.00
To cover current overage and postage for remainder of year	5411	5463	\$100.00
To cover advertising in local championship football program	5411	5464	\$65.00
To cover current overage	5411	5485	\$100.00

1,471.05

\$=7014.13

RESOLUTION #244 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, RECOMMENDING APPROVAL FOR MODIFICATIONS TO  
THE 2016 PLANNING DEPARTMENT BUDGET

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot,  
Brown

WHEREAS, the City Planner has submitted a request for a modification to the  
2016 Shade Tree Account; and

WHEREAS, the Finance/Audit Committee has received, reviewed and approved  
this request:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the sum of \$400.00 be transferred, as follows:

FROM: A18560.42070 Donation Revenue \$400.00

TO: A18560.5472 Contracted Service Exp \$400.00

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Financial Impact - \$0

Adopted by Council on December 6, 2016

Planning Bud Mod

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER <input checked="" type="checkbox"/> BUDGET MODIFICATION <input checked="" type="checkbox"/> ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
<div style="display: flex; justify-content: space-between;"> <div>             DEPARTMENT <u>Comptroller on behalf of Planning</u>              Description <u>Request 2016 budgetary transfer as per attached.</u> </div> <div>DATE <u>11/9/16</u></div> </div>		
<div style="display: flex; justify-content: space-between;"> <div>Estimated Financial Impact <u>\$0</u></div> <div>Signature </div> </div>		

Motion by SS

Seconded by DB

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>
 Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input type="checkbox"/>	<input type="checkbox"/>

**CITY OF KINGSTON**

**Office of Planning**

planning@kingston-ny.gov

FEB  
13  
?

Suzanne Cahill, Planning Director



Steven T. Noble, Mayor

October 31, 2016

James Noble, President Common Council  
City Hall – 420 Broadway  
Kingston, NY 12401

Re: Shade Tree Account FY 2016  
A1-8560

Dear Pres. Noble

After discussion with Comptroller John Tuey, I am requesting a budget amendment be made to the Shade Tree Account in the FY 2016 budget for the above referenced account as follows:

Increase line A1-8560.5472 (Contracted Service).....	\$400.00
Increase line A1-8560.42070 (Donation) .....	\$400.00

If there are any questions, please feel free to contact our office. Your favorable consideration of this matter is appreciated as there is no financial impact to the annual budget.

Sincerely,

Suzanne Cahill  
Planning Director

Cc: S. Noble, Mayor  
J. Tuey, Comptroller  
J. Chenier, Supt. DPW

RESOLUTION #245 OF 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, RECOMMENDING APPROVAL FOR ADDING DELINQUENT PUBLIC  
WORKS CHARGES TO THE 2017 TAX BILLS

Sponsored by: Finance/Audit Committee  
Aldermen Koop. Scott-Childress, Schabot, Brown

WHEREAS, the Department of Public Works has performed certain services for various properties within the City of Kingston during the year 2016 which as yet have not been paid for; and

WHEREAS, the Department of Public Works has billed these property owners and notified them that the charges would be added to the 2017 General Taxes if not paid, per Article XIV, Section C14-1 Paragraph T of the Code of the City of Kingston:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the attached charges in the amount of \$11,202.00 be added to the 2017 Tax Roll.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER ✓  
AUTHORIZATION ✓  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION • \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT DPW DATE 12/9/11

Description \_\_\_\_\_

Request authorization to rekey unpaid DPW charges to 2017  
backlogs as per attached

Estimated Financial Impact \$0 Signature [Signature]

Motion by AD

Seconded by RS-C

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>DAKoop</u> Douglas Koop, Chairman	<u>✓</u>	
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress, Ward 3	<u>✓</u>	
<u>Anthony Davis</u> Anthony Davis, Ward 6	<u>✓</u>	
<u>Steven Schabot</u> Steven Schabot, Ward 8	<u>✓</u>	
<u>Deborah Brown</u> Deborah Brown, Ward 9	<u>X</u>	

CITY OF KINGSTON  
Department of Public Works  
publicworks@kingston-ny.gov

FED  
5.  
7

Joseph A. Chenier, Superintendent



Steven T. Noble, Mayor

October 5, 2016

Common Council  
President James Noble  
420 Broadway  
Kingston, NY 12401

Re: Unpaid Invoice for Tax Roll – 2017

President Noble;

Enclosed please find a list of unpaid invoices from the Department of Public Works to be applied to the 2017 property tax bills. Your assistance in this matter is greatly appreciated.

Sincerely,

$\Sigma = \$11,202.00$

*Mary Jo Wiltshire*

Mary Jo Wiltshire  
Finance and Operations Administrator

DPW

Enc.

Cc: Joseph A. Chenier, Superintendent

# RE-LEVY 2017

S/B/L	ADDRESS		AMT DUE
48.302-2-26	319	Albany Avenue	\$250.00
48.302-4-23	6	Teller Street	\$18.00
48.302-5-25	217	Downs Street	\$115.00
48.313-1-13	94	Hurley Avenue	\$20.00
48.317-3-6	197	Bruyn Avenue	\$22.00
48.318-1-14	111	S Manor Avenue	\$22.00
48.318-1-19	185	Elmendorf Street	\$22.00
48.318-1-20	183	Elmendorf Street	\$255.00
48.318-2-9	187	Tenbroeck Avenue	\$22.00
48.318-3-20	198	Tenbroeck Avenue	\$40.00
48.318-3-5	182	Elmendorf Street	\$110.00
48.318-3-7	23	Brown Avenue	\$20.00
48.318-7-9	7	Wiltwyck Avenue	\$40.00
48.318-8-10	319	Foxhall Avenue	\$97.00
48.318-9-4	206	O'Neil Street	\$40.00
48.330-1-10	353	Washington Avenue	\$64.00
48.331-4-10	1-5	Main Street	\$18.00
48.331-4-4.210	2	John Street	\$20.00
48.331-7-9	77	Main Street	\$400.00
48.333-2-14	81	Elmendorf Street	\$20.00
48.333-2-19	69	Elmendorf Street	\$18.00
48.333-2-22	59	Elmendorf Street	\$22.00
48.333-2-24	55	Elmendorf Street	\$40.00
48.333-2-26	47	Elmendorf Street	\$80.00
48.333-3-12	103	Elmendorf Street	\$62.00
48.333-4-18	232	Smith Avenue	\$18.00
48.333-5-18	97	Downs Street	\$22.00
48.333-5-20	89-91	Downs Street	\$175.00
48.333-5-21	85	Downs Street	\$60.00
48.333-5-26	190	Tremper Avenue	\$20.00
48.333-5-29	200	Tremper Avenue	\$22.00
48.333-5-9	110	Elmendorf Street	\$40.00
48.333-8-8	167	Tremper Avenue	\$20.00
48.333-9-10	106	Downs Street	\$75.00
48.334-4-7	83	Tenbroeck Avenue	\$20.00
48.334-6-19	164	Smith Avenue	\$40.00
48.334-6-8	101	Bruyn Avenue	\$20.00
48.334-7-15	15	Ardsley Street	\$20.00
48.334-7-8	100	O'Neil Street	\$22.00



S/B/L	ADDRESS		AMT DUE
48.65-1-20	22	Amsterdam Avenue	\$40.00
48.70-1-10	223	Hurley Avenue	\$40.00
48.73-2-11	93	Roosevelt Avenue	\$60.00
48.73-2-18	65	Roosevelt Avenue	\$400.00
48.73-2-28	11	Jefferson Avenue	\$18.00
48.73-3-4	214	Manor Avenue	\$20.00
48.74-4-18.200	321	Clifton Avenue	\$20.00
48.75-4-27	26	Ulster Street	\$18.00
48.75-7-13	350	E Chester Street	\$40.00
48.75-7-3	17	Hutton Street	\$22.00
48.82-10-1	178	Clifton Avenue	\$40.00
48.82-10-46	128	Clifton Avenue	\$34.00
48.82-1-5	116	Smith Avenue	\$60.00
48.82-2-14	79	Gage Street	\$20.00
48.82-2-33	96	Gage Street	\$20.00
48.82-2-4	45	Gage Street	\$40.00
48.82-4-1	224	Foxhall Avenue	\$115.00
48.82-5-19	50	Shufeldt Street	\$22.00
48.82-6-20	181	Clifton Avenue	\$8.00
48.82-7-21	51	Florence Street	\$20.00
48.82-8-41	98	Florence Street	\$34.00
48.83-6-4	23	Ulster Street	\$40.00
48.83-7-11	142	Third Avenue	\$20.00
56.105-3-14	280	Main Street	\$20.00
56.107-1-26	47	Linderman Avenue	\$20.00
56.107-2-9	37	Warren Street	\$20.00
56.108-2-27	82	Fair Street	\$145.00
56.108-2-28	81	Fair Street	\$22.00
56.108-3-17	81	Clinton Avenue	\$20.00
56.108-3-18	77	Clinton Avenue	\$20.00
56.108-3-24	53	Clinton Avenue	\$20.00
56.108-3-34	19	Oak Street	\$75.00
56.108-3-40	167	Henry Street	\$20.00
56.108-3-41	169	Henry Street	\$20.00
56.108-4-22.100	65	Prospect Street	\$40.00
56.108-4-26	103	Henry Street	\$26.00
56.108-4-28	9	Furnace Street	\$20.00
56.108-5-17	129	Cedar Street	\$124.00
56.108-5-4	112	Henry Street	\$30.00
56.108-5-5	110	Henry Street	\$20.00

S/B/L	ADDRESS		AMT DUE
56.108-6-12	47	Clinton Avenue	\$20.00
56.108-6-17	27	Clinton Avenue	\$20.00
56.109-1-40	68	Prospect Street	\$20.00
56.109-1-46	60	VanDeusen Street	\$20.00
56.109-2-29	17	Prospect Street	\$75.00
56.109-2-3	82	Henry Street	\$60.00
56.109-3-38	44	Sterling Street	\$350.00
56.109-3-5	44	Henry Street	\$20.00
56.109-4-1	579	Broadway	\$20.00
56.109-4-16	82	Cedar Street	\$18.00
56.109-4-17	84	Cedar Street	\$40.00
56.124-2-20	39	Pine Street	\$18.00
56.124-2-45	42	Fair Street	\$20.00
56.124-4-9	212	Greenkill Avenue	\$40.00
56.124-5-14	363	S Wall Street	\$18.00
56.124-5-34	4	Washington Avenue	\$75.00
56.124-5-6	16	Elizabeth Street	\$18.00
56.36-6-18	94	Abruyne Street	\$22.00
56.25-1-20	666	Broadway	\$40.00
56.25-2-21	42	Downs Street	\$20.00
56.25-3-26.200	590	Broadway	\$34.00
56.25-4-6	114	Tremper Avenue	\$20.00
56.26-10-53	24	W O'Reilly Street	\$20.00
56.26-11-44	15	Jansen Avenue	\$20.00
56.26-11-5	360	Broadway	\$267.00
56.26-12-55	254	Hasbrouck Avenue	\$75.00
56.26-1-26	67	Clifton Avenue	\$30.00
56.26-1-29	51	Clifton Avenue	\$20.00
56.26-1-32	31	Clifton Avenue	\$38.00
56.26-3-36	26	VanGaasbeck Street	\$20.00
56.26-3-5	153	E Chester Street	\$20.00
56.26-3-6	147	E Chester Street	\$34.00
56.26-3-7	145	E Chester Street	\$255.00
56.26-4-26	11	Clifton Avenue	\$40.00
56.26-5-27	337	Hasbrouck Avenue	\$20.00
56.26-6-10	13	Prince Street	\$74.00
56.26-6-3	442	Hasbrouck Avenue	\$75.00
56.26-6-9	17	Prince Street	\$44.00
56.26-7-29	14	Fort Street	\$22.00
56.26-7-32	107	Foxhall Avenue	\$160.00

S/B/L	ADDRESS		AMT DUE
56.26-7-54	76	Garden Street	\$92.00
56.26-8-22	53	Garden Street	\$32.00
56.26-8-25	36	Smith Avenue	\$40.00
56.26-8-3	2	Arlington Pl	\$18.00
56.26-8-48	52	Grand Street	\$18.00
56.26-8-50	56	Grand Street	\$40.00
56.26-9-20.100	131	Jansen Avenue	\$95.00
56.26-9-6	60	Prince Street	\$100.00
56.27-1-14	128	E Chester Street	\$20.00
56.27-3-2	105	First Avenue	\$60.00
56.27-3-4	97	First Avenue	\$46.00
56.27-4-12	63	Second Avenue	\$20.00
56.27-5-11	87-89	Third Avenue	\$20.00
56.27-6-16	56	Third Avenue	\$18.00
56.27-6-9	92	Third Avenue	\$20.00
56.28-3-15	165	North Street	\$20.00
56.32-2-13	146	Linderman Avenue	\$255.00
56.32-3-6	29	Josephine Avenue	\$75.00
56.32-6-2	100	Boulevard	\$26.00
56.33-2-14	22	S Clinton Avenue	\$18.00
56.33-1-11	429	Wilbur Avenue	\$18.00
56.33-3-14	30	Summer Street	\$40.00
56.33-4-6	72	Pine Grove Avenue	\$20.00
56.34-1-15	76	Hoffman Street	\$75.00
56.34-3-9	9	Brewster Street	\$40.00
56.34-4-15	12	Staples Street	\$20.00
56.34-4-43	26	Brewster Street	\$40.00
56.34-6-4	54	Brewster Street	\$20.00
56.34-7-21	121	W Chester Street	\$20.00
56.34-8-3	313	Broadway	\$38.00
56.35-2-4	42	Adams Street	\$20.00
56.35-2-40	18	W Pierpont Street	\$18.00
56.35-6-3	63	Hanratty Street	\$20.00
56.35-8-18.100	139	Murray Street	\$22.00
56.35-8-23	34	Jarrold Street	\$120.00
56.36-10-11	11	Crane Street	\$20.00
56.36-11-3	36	Gill Street	\$75.00
56.36-1-25	20	North Street	\$255.00
56.36-1-29	32	North Street	\$20.00

S/B/L	ADDRESS		AMT DUE
56.36-2-3	44	Yeomans Street	\$20.00
56.36-4-2.100	80	Yeomans Street	\$62.00
56.40-2-9	36	Pettit Avenue	\$26.00
56.42-11-1	112	W Pierpont Street	\$20.00
56.42-2-55	275	W Chestnut Street	\$400.00
56.42-3-1.220	148	W Chester Street	\$60.00
56.42-5-12	113	Hone Street	\$20.00
56.42-7-4	52	W Pierpont Street	\$20.00
56.42-8-22	47	Wurts Street	\$60.00
56.42-9-18.100	129	Hunter Street	\$155.00
56.43-1-1	24	Hone Street	\$18.00
56.43-1-16	11	Wurts Street	\$18.00
56.43-2-15	5	Wurts Street	\$20.00
56.43-2-16	1	Wurts Street	\$66.00
56.43-2-20	85	Abeel Street	\$40.00
56.43-2-31	97	Abeel Street	\$40.00
56.43-2-5	80	West Union Street	\$40.00
56.43-5-40	1	Broadway	\$84.00
56.48-1-12	335	Boulevard	\$20.00
56.50-5-23	14	Ravine Street	\$40.00
56.88-2-26	38	Merritt Avenue	\$20.00
56.89-1-24	15	Browning Terrace	\$20.00
56.90-4-18	63-65	Green Street	\$20.00
56.90-4-23	119	Pearl Street	\$20.00
56.90-4-35	100	Main Street	\$34.00
56.91-1-27	152	St James Street	\$40.00
56.91-1-33	161	Wall Street	\$40.00
56.91-1-6	112	Pearl Street	\$12.00
56.91-1-7	110	Pearl Street	\$18.00
56.91-2-31	199	Wall Street	\$20.00
56.91-2-33	191	Wall Street	\$20.00
56.91-4-10	137	St James Street	\$120.00
56.91-4-12	142-144	St James Street	\$40.00
56.91-4-27	164	Wall Street	\$40.00
56.91-5-6	189	Pine Street	\$100.00
56.91-6-11	157	Pine Street	\$60.00
56.91-6-15	147	Pine Street	\$20.00
56.92-3-16	20	Liberty Street	\$40.00
56.92-3-18	10	Liberty Street	\$40.00

S/B/L	ADDRESS		AMT DUE
56.92-3-22	13	Franklin Street	\$40.00
56.92-3-29	45	Franklin Street	\$40.00
56.92-3-41	108	Clinton Avenue	\$16.00
56.92-3-9	42-44	Liberty Street	\$100.00
56.92-4-2	150	Clinton Avenue	\$20.00
56.92-5-14	131	Clinton Avenue	\$20.00
56.92-5-25	164	Pine Street	\$75.00
56.93-1-11	34	Furnace Street	\$75.00
56.93-2-2	50	Franklin Street	\$95.00
56.93-2-28	59	VanBuren Street	\$18.00
56.93-2-7	28	Franklin Street	\$255.00
56.93-3-11	10	VanBuren Street	\$40.00
56.93-3-21.100	39	VanDeusen Street	\$75.00
		<b>TOTAL</b>	<b>\$11,202.00</b>

RESOLUTION #246 OF 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, RECOMMENDING APPROVAL FOR ADDING PIKE PLAN  
CHARGES TO THE 2017 TAX BILLS

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Schabot, Brown

WHEREAS, certain property owners are required to pay charges related to the Pike Plan for the year 2016 which as yet have not been paid; and

WHEREAS, the City of Kingston has billed these property owners and notified them that the charges would be added to the 2017 General Taxes if not paid.

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the attached charges in the amount of \$4,088.79 be added to the 2017 Tax Roll in the amounts and for the individual properties listed in Schedule A.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION ✓  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Controller DATE 1/9/16

Description Request authorization to refile unpaid P. & E. Plan charges onto 2017 tax bills as per attached.

Estimated Financial Impact \_\_\_\_\_ Signature \_\_\_\_\_

Motion by SS

Seconded by DK

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>DKoop</u> Douglas Koop, Chairman	✓	
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress, Ward 3	✓	
<u>Anthony Davis</u> Anthony Davis, Ward 6	✓	
<u>Steven Schabot</u> Steven Schabot, Ward 8	✓	
<u>Deborah Brown</u> Deborah Brown, Ward 9	X	

*F.E.D*

12 *(8)*

**CITY OF KINGSTON**  
Office of the Comptroller  
comptroller@kingston-ny.gov



John Tucey, Comptroller

Steven T. Noble, Mayor

Memorandum

TO: Alderman-At-Large, James L. Noble, Jr.

FROM: Cindy Belsito, Sr. Account Clerk  
Comptroller's Office

DATE: October 31, 2016

Attached is a list of Pike Plan charges to be levied against City of Kingston property owners on their 2017 Tax Bill.

If you have any questions, please contact our office.

$\Sigma = \$4,088.79$



# Unpaid Pike Plan - 2015 Charges Re-levy on 2017 Tax Roll

	Initials	Date
Prepared By		
Approved By		

© WILSON JONES

G7204 GREEN

1

2

3

4

Bill #	5181	Property Address	Base	2% Interest Plus 5% Penalty	Total
3	48.331-2-11	300 Wain St	8649	173	9213
11	48.331-2-12	308-310 Wain St	26982	540	27898
17	48.331-2-9	314 Wain St	17298	346	18526
19	48.331-2-8	318-320 Wain St	29750	595	31862
21	48.331-2-7	322 Wain St	15220	304	16300
27	48.331-2-4	328 Wain St	17298	346	18526
35	48.331-1-19	301 Wain St	20756	415	22230
41	48.331-1-14	311-315 Wain St	45660	913	48902
47	48.331-1-13	323 Wain St	40124	802	42872
49	48.331-1-12	325 Wain St	10314	207	11110
51	48.331-1-11	329 Wain St	13491	270	14449
67	48.331-1-6	42 N. Front St	17298	346	18526
71	48.331-1-4-100	44-48 N. Front St	44970	899	48162
73	48.331-1-3	50 N. Front St	6571	131	7031

# Unpaid Pike Plan - 2015 Charges

## Re-levy on 2017 Tax Bill

Prepared By	Initials	Date
Approved By		

© WILSON JONES

G7204 GREEN

Bill #		5/18/1	Property Address	Base	2% Interest	Total
					Plus	
					5% Penalty	
1	83	48.314-2-5	35 N. Front St	16140	323	
2					823	17281
3						
4	85	48.314-2-6	37 N. Front St	20756	415	
5					1059	22230
6						
7	99	48.314-2-13	57 N. Front St	15220	304	
8					776	16300
9						
10	101	48.314-2-14	59 N. Front St	15220	304	
11					776	16300
12						
13						
14			<u>Totals</u>	38177	27103	408879
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RESOLUTION #247 OF 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING BUILDING/SAFETY DIVISION CHARGES TO THE 2017 TAX BILLS

Sponsored by: Finance/Economic Development Committee  
Aldermen Koop, Scott-Childress, Schabot, Brown

WHEREAS, the Building/Safety Division has paid certain charges for various properties within the City of Kingston during the year 2016; and

WHEREAS, the Building/Safety Division has billed these property owners and notified them that the charges would be added to the 2017 General Taxes if not paid, per the Code of the City of Kingston:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the attached charges totaling \$133,564.00 be added to the 2016 Tax Roll.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION ✓  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT \_\_\_\_\_  
Description \_\_\_\_\_

DATE 11/9/17

Comptroller For Bldg & Safety  
request authorization for releases on 2017 tax bills as per  
attached.

Estimated Financial Impact 10

Signature [Signature]

Motion by SS

Seconded by AD

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>[Signature]</u> Douglas Koop, Chairman	<u>✓</u>	
<u>[Signature]</u> Reynolds Scott-Childress, Ward 3	<u>✓</u>	
<u>[Signature]</u> Anthony Davis, Ward 6	<u>✓</u>	
<u>[Signature]</u> Steven Schabot, Ward 8	<u>✓</u>	
<u>[Signature]</u> Deborah Brown, Ward 9	<u>✓</u>	

3. F.E.D

**CITY OF KINGSTON**  
**Kingston Fire Department**  
**Building Safety Division**  
Buildings@kingston-ny.gov

Steven T. Noble, Mayor  
Mark Brown, Fire Chief



Tom Tiano, Deputy Chief  
Joe Safford, Zoning Officer

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**Memorandum**

To: Alderman-at-Large, James L. Noble, Jr. ✓  
City of Kingston Common Council

From: Julie Smith, Clerk *JS*  
Building Safety Division  
Kingston Fire Department

Date: October 13, 2016

Cc: Cindy Belsito, City of Kingston Comptroller's Office

Attached is a list of tax charges to be levied against City of Kingston Property Owners on their 2017 tax bill.

If you should have any questions, please do not hesitate to contact this office.

## 2016 TAXES

SBL	Address	Amt.
56.43-5-19	16 ABEEL STREET	\$ 450.00
56.43-5-7	80 ABEEL STREET	\$ 1,000.00
56.50-4-7.200	169 ABEEL STREET	\$ 225.00
56.50-4-1.210	185 ABEEL STREET	\$ 50.00
56.49-3-14	487 ABEEL STREET	\$ 500.00
56.57-2-10	599 ABEEL STREET	\$ 1,225.00
56.36-5-5	77 ABRUYN STREET	\$ 325.00
48.333-2-8	188 ALBANY AVENUE	\$ 100.00
48.73-1-17	303 ALBANY AVENUE	\$ 225.00
56.39-7-17	27-31 AMY COURT	\$ 500.00
56.34-3-28	30 ANDREW STREET	\$ 100.00
56.34-3-26	34 ANDREW STREET	\$ 150.00
56.34-2-31	81 ANDREW STREET	\$ 175.00
48.312-2-11	10 APPLE STREET	\$ 2,000.00
56.39-4-5	31 ARLMONT STREET	\$ 3,000.00
56.32-6-2	100 BOULEVARD	\$ 500.00
56.34-6-5	56 BREWSTER STREET	\$ 1,000.00
56.25-3-20	602 BROADWAY	\$ 500.00
56.25-3-8	618 BROADWAY	\$ 350.00
56.25-2-4	652 BROADWAY	\$ 125.00
56.25-1-19	670 BROADWAY	\$ 125.00
56.89-1-44	24 BROWNING TERRACE	\$ 125.00
56.89-1-26	25 BROWNING TERRACE	\$ 125.00
56.89-1-40	34 BROWNING TERRACE	\$ 8,000.00
56.109-4-16	82 CEDAR STREET	\$ 175.00
56.109-4-17	84 CEDAR STREET	\$ 2,000.00
56.109-2-20	86 CEDAR STREET	\$ 175.00
56.108-5-15	121 CEDAR STREET	\$ 175.00
56.108-5-17	129 CEDAR STREET	\$ 175.00
56.26-4-26	11 CLIFTON AVENUE	\$ 125.00
56.124-3-8	7 CLINTON AVENUE	\$ 175.00
56.108-5-1	52 CLINTON AVENUE	\$ 225.00
56.108-4-39	80 CLINTON AVENUE	\$ 175.00
56.108-3-16	85 CLINTON AVENUE	\$ 175.00
56.108-4-41	88 CLINTON AVENUE	\$ 175.00
56.108-4-1	96 CLINTON AVENUE	\$ 450.00
56.92-3-39	100 CLINTON AVENUE	\$ 100.00
56.108-1-30	103-105 CLINTON AVENUE	\$ 175.00
56.108-1-32	113 CLINTON AVENUE	\$ 1,000.00
56.92-5-18	119 CLINTON AVENUE	\$ 50.00
56.92-4-52	136 CLINTON AVENUE	\$ 175.00
56.92-5-13	137 CLINTON AVENUE	\$ 350.00
56.92-5-8.100	155 CLINTON AVENUE	\$ 125.00
56.91-5-23.100	187 CLINTON AVENUE	\$ 50.00
56.92-1-30	194 CLINTON AVENUE	\$ 350.00
48.80-1-19	286 CLINTON AVENUE	\$ 150.00
56.28-3-8	13 CORDTS STREET	\$ 125.00
56.36-7-14	50 CRANE STREET	\$ 125.00
56.27-8-16	7 CROSS STREET	\$ 175.00
56.28-3-18	138 DELAWARE AVENUE	\$ 175.00
56.28-3-13	146 DELAWARE AVENUE	\$ 150.00
56.35-9-10	401 DELAWARE AVENUE	\$ 125.00
56.27-7-17	484 DELAWARE AVENUE	\$ 175.00
56.27-8-10	512 DELAWARE AVENUE	\$ 225.00
56.35-4-1	549 DELAWARE AVENUE	\$ 225.00
56.27-2-21	526 DELAWARE AVENUE	\$ 300.00
48.82-3-65	33 DERRENBACHER STREET	\$ 175.00
48.333-5-21	85 DOWNS STREET	\$ 175.00
48.333-9-6	88 DOWNS STREET	\$ 1,000.00
48.334-1-2	114 DOWNS STREET	\$ 175.00
48.334-1-3	118 DOWNS STREET	\$ 1,000.00
48.318-6-5	174 DOWNS STREET	\$ 125.00
48.318-4-9	199 DOWNS STREET	\$ 325.00
48.318-8-12	218 DOWNS STREET	\$ 175.00
48.302-5-22	223 DOWNS STREET	\$ 25.00
56.26-12-35	50 E CHESTER STREET	\$ 175.00
	Total this page	\$ 32,750.00

## 2016 TAXES

56.26-12-34	56 E CHESTER STREET	\$ 125.00
56.26-4-11	71 E CHESTER STREET	\$ 125.00
56.27-1-15	132 E CHESTER STREET	\$ 175.00
48.333-7-7	52 ELMENDORF STREET	\$ 225.00
48.333-2-24	55 ELMENDORF STREET	\$ 1,000.00
48.333-2-23	57 ELMENDORF STREET	\$ 175.00
48.333-2-20	65 ELMENDORF STREET	\$ 525.00
48.333-5-2	88 ELMENDORF STREET	\$ 125.00
48.333-3-16	91 ELMENDORF STREET	\$ 175.00
48.333-3-13	101 ELMENDORF STREET	\$ 350.00
48.318-1-17	191 ELMENDORF STREET	\$ 175.00
56.90-2-39	128 EMERSON STREET	\$ 125.00
56.108-2-14	58 FAIR STREET	\$ 1,000.00
56.107-3-14	93 FAIR STREET	\$ 6,400.00
48.312-5-9	170 FAIRVIEW AVENUE	\$ 3,000.00
56.27-3-5	95 FIRST AVENUE	\$ 300.00
48.83-4-21	190 FIRST AVENUE	\$ 175.00
48.302-5-11	65 FLATBUSH AVENUE	\$ 125.00
48.74-3-26.110	164-174 FLATBUSH AVENUE	\$ 3,600.00
48.75-1-16	339 FLATBUSH AVENUE	\$ 1,000.00
56.26-1-46	72 FOXHALL AVENUE	\$ 175.00
56.26-1-52	100 FOXHALL AVENUE	\$ 175.00
56.26-1-61	128 FOXHALL AVENUE	\$ 125.00
48.82-1-24	215-217 FOXHALL AVENUE	\$ 225.00
56.92-3-22	13 FRANKLIN STREET	\$ 50.00
56.92-3-28	39-41 FRANKLIN STREET	\$ 125.00
56.93-2-1	54 FRANKLIN STREET	\$ 1,000.00
56.93-1-4	56 FRANKLIN STREET	\$ 175.00
56.92-3-36	83 FRANKLIN STREET	\$ 350.00
56.108-1-25	121 FRANKLIN STREET	\$ 6,000.00
56.108-3-5	122 FRANKLIN STREET	\$ 125.00
56.93-1-11	34 FURNACE STREET	\$ 100.00
56.35-3-16	3 GARRAGHAN DRIVE	\$ 5,200.00
56.36-4-16	48 GILL STREET	\$ 250.00
56.36-4-17	54 GILL STREET	\$ 250.00
56.26-9-1.210	36-38 GRAND STREET	\$ 500.00
56.90-4-14	79-83 GREEN STREET	\$ 1,120.00
56.109-2-32	127 GREENKILL AVENUE	\$ 250.00
56.108-5-27	149 GREENKILL AVENUE	\$ 1,000.00
56.35-5-9	174 HASBROUCK AVENUE	\$ 500.00
56.26-12-55	254 HASBROUCK AVENUE	\$ 300.00
56.26-5-27	337 HASBROUCK AVENUE	\$ 250.00
56.109-3-9	30 HENRY STREET	\$ 300.00
56.109-1-28	51 HENRY STREET	\$ 100.00
56.109-1-34	75 HENRY STREET	\$ 100.00
56.108-3-26	147 HENRY STREET	\$ 500.00
56.26-10-15	39 HOFFMAN STREET	\$ 4,389.00
56.42-11-13	81 HONE STREET	\$ 500.00
56.42-6-24	112 HONE STREET	\$ 1,000.00
48.312-1-4	79 HOWLAND AVENUE	\$ 300.00
56.50-2-12	107 HUDSON STREET	\$ 25.00
56.43-1-5	70 HUNTER STREET	\$ 200.00
56.43-1-32	80 HUNTER STREET	\$ 175.00
56.42-9-9	91-95 HUNTER STREET	\$ 450.00
56.42-9-18.100	129 HUNTER STREET	\$ 175.00
48.70-1-22	169 HURLEY AVENUE	\$ 250.00
48.70-1-17	189 HURLEY AVENUE	\$ 400.00
56.90-6-26	31 JANET STREET	\$ 500.00
56.26-9-11	130 JANSEN AVENUE	\$ 100.00
56.35-7-13.100	19 JARROLD STREET	\$ 100.00
48.331-4-4.121	12 JOHN STREET	\$ 50.00
48.331-3-12	23 JOHN STREET	\$ 640.00
56.90-1-29	84 JOHNSTON AVENUE	\$ 100.00
56.32-3-9	13 JOSEPHINE STREET	\$ 150.00
56.107-5-14	38 JOSEPHINE STREET	\$ 500.00
Total this page:		\$ 48,149.00



## 2016 TAXES

56.40-2-15	38 KLINGBERG AVENUE	\$ 1,000.00
48.330-5-20	62 LAFAYETTE AVENUE	\$ 100.00
56.34-4-28	8 LEVAN STREET	\$ 100.00
56.92-3-18	10 LIBERTY STREET	\$ 250.00
56.92-3-16	20 LIBERTY STREET	\$ 50.00
56.92-3-14	28 LIBERTY STREET	\$ 3,750.00
56.92-3-9	42-44 LIBERTY STREET	\$ 280.00
48.74-4-11	21 LINCOLN STREET	\$ 25.00
56.32-1-6	56 LINDERMAN AVENUE	\$ 250.00
56.32-2-19	116 LINDERMAN AVENUE	\$ 280.00
56.32-2-14	140 LINDERMAN AVENUE	\$ 125.00
56.32-2-13	146 LINDERMAN AVENUE	\$ 150.00
56.39-1-10	262 LINDERMAN AVENUE	\$ 125.00
56.28-1-4.2	132 LINDSLEY AVENUE	\$ 50.00
56.106-1-15	43 LOUNSBURY PLACE	\$ 100.00
48.329-2-18	89 LUCAS AVENUE	\$ 125.00
56.92-1-6	22-24 MAIDEN LANE	\$ 415.00
56.91-3-27	79 MAIDEN LANE	\$ 100.00
48.331-4-12.100	11 MAIN STREET	\$ 500.00
48.73-1-1	241-293 MANOR AVENUE	\$ 150.00
48.302-1-8	21 MANOR PLACE	\$ 500.00
48.302-1-12	37 MANOR PLACE	\$ 1,000.00
56.35-5-18.100	5 MAPLE STREET	\$ 25.00
56.35-5-15	17-19 MAPLE STREET	\$ 500.00
56.42-1-10	17 MARYS AVENUE	\$ 50.00
56.42-3-19	40 MONTREPOSE AVENUE	\$ 100.00
56.42-3-23	56 MONTREPOSE AVENUE	\$ 175.00
56.35-5-20.100	85 MURRAY STREET	\$ 1,100.00
56.35-5-10	89 NEWKIRK AVENUE	\$ 3,300.00
56.35-6-20	110 NEWKIRK AVENUE	\$ 175.00
56.35-6-27	132 NEWKIRK AVENUE	\$ 175.00
56.28-3-22	166 NORTH STREET	\$ 250.00
56.108-3-33	23 OAK STREET	\$ 100.00
56.108-3-31	28 OAK STREET	\$ 50.00
56.108-3-9	36 OAK STREET	\$ 100.00
56.25-2-14	19 ONEIL STREET	\$ 250.00
48.334-5-7	146 ONEIL STREET	\$ 50.00
48.318-9-6	214 ONEIL STREET	\$ 125.00
56.26-4-21	26 PARK STREET	\$ 125.00
56.90-4-22	115 PEARL STREET	\$ 500.00
56.124-3-20	10 PINE STREET	\$ 6,000.00
56.108-3-45	66 PINE STREET	\$ 3,000.00
56.108-3-1	86-90 PINE STREET	\$ 190.00
56.91-5-31	188 PINE STREET	\$ 350.00
48.334-3-9	31 PROGRESS STREET	\$ 125.00
56.109-2-29	17 PROSPECT STREET	\$ 2,500.00
56.109-2-28	23 PROSPECT STREET	\$ 100.00
56.108-5-11	41 PROSPECT STREET	\$ 2,000.00
56.109-1-38	62 PROSPECT STREET	\$ 100.00
56.92-4-27	119 PROSPECT STREET	\$ 250.00
56.92-4-16	161 PROSPECT STREET	\$ 100.00
56.50-5-23	14 RAVINE STREET	\$ 280.00
56.42-9-21	42 RAVINE STREET	\$ 250.00
48.73-4-45	58 ROOSEVELT STREET	\$ 175.00
56.92-1-22	43 ST JAMES STREET	\$ 500.00
56.92-1-27	59 ST JAMES STREET	\$ 350.00
56.91-5-27	91 ST JAMES STREET	\$ 350.00
56.91-4-15	130 ST JAMES STREET	\$ 360.00
56.91-4-14	134 ST JAMES STREET	\$ 280.00
56.91-4-12	142-144 ST JAMES STREET	\$ 450.00
56.91-1-27	152 ST JAMES STREET	\$ 350.00
56.27-8-13	13 SECOND AVENUE	\$ 275.00
56.27-5-28.100	136 SECOND AVENUE	\$ 125.00
56.26-8-24	34 SMITH AVENUE	\$ 2,175.00
	Total this page:	\$ 37,210.00



## 2016 TAXES

56.26-8-61	56-58 SMITH AVENUE	\$ 175.00
48.82-1-7	104 SMITH AVENUE	\$ 1,000.00
48.334-6-22	174 SMITH AVENUE	\$ 600.00
48.333-5-13	227 SMITH AVENUE	\$ 175.00
48.333-4-18	232 SMITH AVENUE	\$ 225.00
48.312-3-14	10 SNYDER AVENUE	\$ 125.00
48.312-2-13	25 SNYDER AVENUE	\$ 1,250.00
48.318-6-15	67 S MANOR AVENUE	\$ 50.00
56.41-1-24	226 S WALL STREET	\$ 175.00
56.32-6-18	16 S WASHINGTON AVENUE	\$ 50.00
56.35-2-33	21 SPRING STREET	\$ 75.00
56.34-6-38	50 STAPLES STREET	\$ 125.00
48.82-3-27	45 STEPHAN STREET	\$ 125.00
48.82-6-25	135 STEPHAN STREET	\$ 140.00
56.33-3-16	22 SUMMER STREET	\$ 50.00
56.27-7-24	35 THIRD AVENUE	\$ 50.00
56.27-5-2	139 THIRD AVENUE	\$ 150.00
56.25-4-7	110 TREMPER AVENUE	\$ 50.00
48.334-7-19	128 TREMPER AVENUE	\$ 300.00
56.39-6-53	53 TWIN PONDS DRIVE	\$ 125.00
56.93-2-17	29 VANBUREN STREET	\$ 900.00
56.93-3-4	34 VANBUREN STREET	\$ 175.00
56.109-1-6	60 VANBUREN STREET	\$ 500.00
56.109-1-4	64 VANBUREN STREET	\$ 1,000.00
56.108-4-16	86 VANBUREN STREET	\$ 50.00
56.107-3-19	116 WALL STREET	\$ 100.00
56.91-1-28	181-183 WALL STREET	\$ 350.00
56.91-2-32	195 WALL STREET	\$ 50.00
56.91-2-31	199 WALL STREET	\$ 370.00
48.331-6-21	288 WALL STREET	\$ 50.00
48.331-2-16	300 WALL STREET	\$ 50.00
56.107-5-11	93 WASHINGTON AVENUE	\$ 1,000.00
48.330-4-16	280 WASHINGTON AVENUE	\$ 280.00
48.330-4-1	324 WASHINGTON AVENUE	\$ 325.00
48.330-1-8	361 WASHINGTON AVENUE	\$ 350.00
56.34-8-56	14-16 W CHESTER STREET	\$ 225.00
56.34-6-31	69 W CHESTER STREET	\$ 175.00
56.41-2-8	357 W O'REILLY STREET	\$ 1,365.00
56.42-5-6	75 W PIERPONT STREET	\$ 50.00
56.42-11-5	86 W PIERPONT STREET	\$ 2,000.00
56.42-5-3	87 W PIERPONT STREET	\$ 350.00
56.42-12-5	144 W PIERPONT STREET	\$ 300.00
56.43-2-7	76 W UNION STREET	\$ 100.00
48.270-3-1	125 WRENTHAM STREET	\$ 50.00
56.26-1-24	51 WYNKOOP PLACE	\$ 100.00
56.36-4-2.100	80 YEOMANS STREET	\$ 175.00
	Total this page:	\$ 15,455.00

Grand Total:	\$ 133,564.00
--------------	---------------

RESOLUTION #248 OF 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, RECOMMENDING APPROVAL FOR ADDING ENERGIZE NY FINANCE CHARGES TO THE 2017 TAX BILLS

Sponsored by: Finance/Economic Development Committee  
Aldermen Koop, Scott-Childress, Schabot, Brown

WHEREAS, the City of Kingston has chosen to participate in the Energize NY program and approved an agreement in February of 2016; and

WHEREAS, the approved agreement with Energize NY allows that the finance charge be added to the property owner's annual tax bill:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the attached charges totaling \$1,005.81 be added to the 2017 Tax Roll.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION ✓  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Comptroller

DATE 11/9/16

Description Requesting request authorization to relevel Energize NY  
Finance Charges on 2017 tax bills as per attached. This program  
was approved by the Common Council earlier this year.

Estimated Financial Impact \$0

Signature [Signature]

Motion by DB

Seconded by RS-C

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>[Signature]</u> Douglas Koop, Chairman	✓	
<u>[Signature]</u> Reynolds Scott-Childress, Ward 3	✓	
<u>[Signature]</u> Anthony Davis, Ward 6	✓	
<u>[Signature]</u> Steven Schabot, Ward 8	✓	
<u>[Signature]</u> Deborah Brown, Ward 9	+	

## Tuey, John

---

**From:** Timbrouck, Lynsey  
**Sent:** Wednesday, November 09, 2016 4:59 PM  
**To:** Tuey, John  
**Subject:** FW: Energize NY Relevy Communication  
**Attachments:** Annual Report for Kingston (City) - 2016 List to add to 2017 Tax Roll.pdf; Annual Report for Kingston (City) - 2016 List to add to 2017 Tax Roll.xlsx

Hey John,

Sorry, the Mayor meant to cc you on this.

-Lynsey

---

**From:** Noble, Steve  
**Sent:** Monday, November 07, 2016 6:31 PM  
**To:** Noble, James <[jnoble@kingston-ny.gov](mailto:jnoble@kingston-ny.gov)>  
**Cc:** Alderman <[Alderman@kingston-ny.gov](mailto:Alderman@kingston-ny.gov)>; Winnie, Carly <[cwinnie@kingston-ny.gov](mailto:cwinnie@kingston-ny.gov)>  
**Subject:** FW: Energize NY Relevy Communication

President Noble,

Please see this correspondence from John Tuey related to Energize NY financing. The City of Kingston opted into this program in February. So far, one city business has taken advantage of this.

Based on this program, the common council needs to re-levy this on to the properties 2017 tax bill and would need to pass this at its December meeting, which would mean this would need to be added to Wednesday's Finance Committee and or Caucus. Can this please be added to the agenda

I apologize for the late notice but this is our first time with this new program. We are working with Energize NY to attempt to get them to work on our monthly timeline next year.

Thanks,

Steve

Steven T. Noble  
Mayor, City of Kingston  
420 Broadway  
Kingston, NY 12401  
845-334-3902  
[www.kingston-ny.gov](http://www.kingston-ny.gov)

---

**From:** Tuey, John  
**Sent:** Monday, November 7, 2016 3:43 PM  
**To:** Noble, Steve

**Cc:** Belsito, Cindy; Knox, Crystal  
**Subject:** Energize NY Relevy Communication

Mayor,

Attached are the Energize NY relevies for the 2017 tax roll. There was one property who took advantage of the program in 2016. As per our Common Council approved agreement with Energize NY dated 2/5/16, the City of Kingston will add the finance charge for the program onto each benefitted property owner's annual tax bill. This is simply an administrative process that we will have to perform each year, much like our relevies for other City departments.

While the Energize NY Program relevies are technically not due until November 14<sup>th</sup> per our agreement, I have asked that they be submitted to us no later than November 1<sup>st</sup> in the future so that we have them in time for the November Common Council meeting. As we need to submit relevies to the County in December, I ask that this communication be handled at either the November Finance Committee meeting or the December Caucus meeting so that it can be approved at the December Common Council regular meeting. Thank you.

John

*John Tuey, CPA*  
Comptroller  
City of Kingston  
420 Broadway  
Kingston, NY 12401  
[Comptroller@kingston-ny.gov](mailto:Comptroller@kingston-ny.gov)  
P: 845.334.3941  
F: 845.334.3944

**ENERGY IMPROVEMENT CORPORATION**  
**PROGRAM: ENERGIZENY**  
**BENEFITED PROPERTIES IN: City of Kingston, NEW YORK**  
**FUNDED DEAL(S) REPAYMENT SUBMISSION FOR 2017**  
**11/7/2016**

Municipality	Section, Block and Lot	Property Owner	Address	Reimbursement		Current O/S Balance of EIC Funding as of 2016	Final Year of EIC Levy onto Tax Bill(s)
				Amount of EIC Levy added to 2016 County & Town Tax Bill	Payment Due to EIC from City of Kingston for 2016 Levy		

1	City of Kingston	56.26-6-38-100	446 Broadway, LLC	446 Broadway, Kingston, NY 12401	\$1,005.81	03/14/17	\$11,910.95	2034
---	------------------	----------------	-------------------	----------------------------------	------------	----------	-------------	------

Total Amount to be added to the 2017 City of Kingston Tax Bill(s)

\$1,005.81 (1 parcel)

RESOLUTION #249 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF  
KINGSTON, NEW YORK, AUTHORIZING BASE PROPORTION  
RATIO FOR HOMESTEAD AND NON-HOMESTEAD

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, Local Law #3 of 1988 established the homestead base proportions in accordance with the Rules of the State Board of Equalization and Assessment; and

WHEREAS, it is recommended that the base proportion ratio be moved to 54.10613% homestead and 45.8987% non-homestead; and

WHEREAS, it is in the best interests of the City of Kingston to move said base proportion ratio:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the Common Council of the City of Kingston hereby authorizes the move of the base proportion ratio to 54.10613% homestead and 45.8987% non-homestead.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016

Approved by the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

## THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORTREQUEST DESCRIPTIONINTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_DEPARTMENT Comptroller DATE 11/28/16  
DescriptionAdopt 2017 tax shares (base proportion ratios) of\$4,106.13 Homestead  
\$5,893.87 Non-HomesteadEstimated Financial Impact \_\_\_\_\_ Signature Motion by DBSeconded by AD

Action Required:

SEQRA Decision:



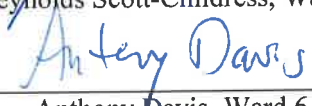
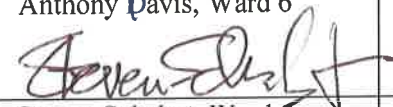
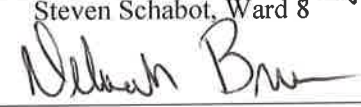
Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input type="checkbox"/>	<input type="checkbox"/>



RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, TO APPROVE THE CITY'S GENERAL FUND BUDGET  
FOR THE FISCAL YEAR 2017, AS AMENDED

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, the Mayor has submitted to the Common Council the estimate of monies for the proper conduct of government of the City of Kingston, NY for the fiscal year 2017, including the sums levied by the Legislature of the County of Ulster, pursuant to statute; and

WHEREAS, said estimates, as further adjusted by recommendations of the Finance/Audit Committee, have been accepted by the Mayor and made part of his recommendation, aggregate the sum of \$41,467,784.00 in the General Fund, after allowing for balances in certain sums and anticipated revenues from sources other than direct taxation; and

WHEREAS, from the information obtained therefrom, the modified, amended and revised estimates therein appear fair, just and necessary for the proper conduct of city government for the fiscal year 2017:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the modified, amended and revised estimates needed for the conduct of the city government for the fiscal year 2017 in the total sum of \$41,467,784.00 for the General Fund and the same is hereby approved, confirmed and adopted as the budget of the City of Kingston, New York.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Comptroller

DATE 11/28/16

Description

Adopt 2017 City of Kingston budget with \$41,467,784 in  
expenditures

Estimated Financial Impact \_\_\_\_\_

Signature \_\_\_\_\_

Motion by SS

Seconded by RS-C

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>D A Koop</u> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Anthony Davis</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Steven Schabot</u> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Deborah Brown</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

City of Kingston  
2017 Adopted Budget Worksheet

General Fund  
Revenues  
Appropriated Fund Balance  
Less: Expenditures  
Total Amount to be Raised by Taxes  
Less: Priorates  
City of Kingston Tax Levy

\$ Tax Levy Increase from Prior Year Adopted

Sewer Fund  
Revenues  
Less: Expenditures  
Total Amount to be Raised by User Fees

\$ Sewer User Charge Increase from Prior Year Adopted

2016 City of Kingston Property Tax Levy

2016 Priorates

2016 Combined City of Kingston and Safety Net Amount Raised by Taxes  
Tax Base Growth Factor (1.0036)  
Pilots Receivable in 2016

Allowable Levy Growth Factor (1.0068% on levy and pilots)  
Pilots Receivable in 2017  
Tax Limit Carryover from FYE 12/31/16

2017 Tax Levy Limit

2017 City of Kingston Tax Levy

2017 Priorates

2017 City of Kingston Amount to Be Raised By Taxes

A. Tax Levy Limit Less: Amount to Be Raised By Taxes  
B. 1.5% Of Tax Levy Limit

Tax Cap Carryforward to 2018 (lesser of A or B)

2016 Adopted Budget	2017 Recommended Budget		Round 1 Personnel	Round 1 Non- Personnel	Round 2 Personnel	Round 2 Non- Personnel	2017 Adopted Budget
\$ 22,363,595	\$ 22,986,155	\$ -	\$ 19,437	\$ -	\$ -	\$ -	\$ 23,007,592
\$ 775,000	\$ 775,000	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 775,000
\$ 40,808,282	\$ 41,448,347	\$ 52,223	\$ (32,786)	\$ -	\$ -	\$ -	\$ 41,467,784
\$ 17,669,687	\$ 17,685,192	\$ 52,223	\$ (52,223)	\$ -	\$ -	\$ -	\$ 17,685,192
\$ (18,747)	\$ (34,252)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (34,252)
\$ 17,650,940	\$ 17,650,940	\$ 52,223	\$ (52,223)	\$ -	\$ -	\$ -	\$ 17,650,940

\$ 475,300	\$ 471,875	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 471,875
\$ 5,025,823	\$ 5,149,828	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,149,828
\$ 4,550,623	\$ 4,677,953	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,677,953

\$ 127,330

\$ 127,330

Fund Balance Calculator

12/31/16 Unassigned F.B. (Audited)  
Less: F.B. Appropriated in 2017 Budget

12/31/16 Unassigned F.B. Pending 2016 Results

% of Unassigned Fund Balance Remaining

\$ 17,650,940	\$ 18,747	\$ 17,669,687	\$ 63,611	\$ 303,000	\$ 18,036,298	\$ 122,646	\$ (322,000)	\$ 33,560	\$ 17,870,505
---------------	-----------	---------------	-----------	------------	---------------	------------	--------------	-----------	---------------

\$ 4,691,649	\$ (775,000)	\$ 3,916,649	9.45%
--------------	--------------	--------------	-------

\$ 17,650,940	\$ 34,252	\$ 17,685,192
---------------	-----------	---------------

\$ 185,313	\$ 268,058
------------	------------

\$ 185,313
------------

[illegible][illegible][illegible]

[illegible]

<u><b>General Fund Expenditures Round T</b></u>					
IT	1680	5471	Service Contracts	(2,786)	
Contingency	1990	5404	Contingency	10,000	
Police	3120	5828	Personal Tuition	(10,000)	
Transfer to CD	9908	5901	Transfer to CD	(30,000)	
				-	
				(32,786)	

RESOLUTION # 251 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, CREATING THE TAX LEVY TO PROVIDE THE AMOUNT NEEDED FOR CITY PURPOSES FOR THE FISCAL YEAR 2017

Sponsored by: Finance/Audit Committee  
Aldermen: Koop, Scott-Childress, Davis, Schabot, Brown

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That there be raised by the tax upon taxable inhabitants of the City of Kingston, New York, and the taxable real and property and special franchise in the said City of Kingston, New York, for the sum of \$17,685,192.00. Amount includes tax levy of \$17,650,940.00 and prorated taxes of \$34,252.00; and is for the purpose stated and set forth in the estimates of the Mayor and modified, amended, and revised by this Honorable Body, said estimates having been approved, confirmed and adopted by the Common Council at this present meeting as the Budget of the City of Kingston, NY for all purposes for the year 2017, except the requirements for Public Education, a copy of said budget having been attached hereto and made a part of this resolution.

SECTION 2. That the City Clerk be and hereby is authorized and directed to extend and apportion the taxes of the City Tax Roll for the year 2017, in accordance with the foregoing resolution, to produce in taxes the total sum needed therein as provided in Section 125 of the City Charter.

SECTION 3. That as soon as is practicable, the City Tax Roll for the year 2017 shall be delivered to the City Comptroller of the City of Kingston, New York, to receive, levy and collect the several sums in the roll specified and assessed against the persons or property therein mentioned or described with such percentage of penalty of interest, as in the City Statute is provided.

SECTION 4. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_

day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

Tax Levy

City of Kingston  
2017 Adopted Budget Worksheet

	2016 Adopted Budget	2017 Recommended Budget	Round 1 Personnel	Round 1 Non- Personnel	Round 2 Personnel	Round 2 Non- Personnel	2017 Adopted Budget
<u>General Fund</u>							
Revenues	\$ 22,363,595	\$ 22,988,155	\$ -	\$ 19,437	\$ -	\$ -	\$ 23,007,592
Appropriated Fund Balance	\$ 775,000	\$ 775,000	\$ -	\$ -	\$ -	\$ -	\$ 775,000
Less: Expenditures	\$ 40,808,282	\$ 41,448,347	\$ 52,223	\$ (32,786)	\$ -	\$ -	\$ 41,487,784
Total Amount to be Raised by Taxes	\$ 17,689,687	\$ 17,685,192	\$ 52,223	\$ (52,223)	\$ -	\$ -	\$ 17,685,192
Less: Prorates	\$ (18,747)	\$ (34,252)	\$ -	\$ -	\$ -	\$ -	\$ (34,252)
City of Kingston Tax Levy	\$ 17,650,940	\$ 17,650,940	\$ 52,223	\$ (52,223)	\$ -	\$ -	\$ 17,650,940
\$ Tax Levy Increase from Prior Year Adopted	\$ -	\$ -					\$ -

<u>Sewer Fund</u>							
Revenues	\$ 475,300	\$ 471,875	\$ -	\$ -	\$ -	\$ -	\$ 471,875
Less: Expenditures	\$ 5,025,923	\$ 5,149,828	\$ -	\$ -	\$ -	\$ -	\$ 5,149,828
Total Amount to be Raised by User Fees	\$ 4,550,623	\$ 4,677,953	\$ -	\$ -	\$ -	\$ -	\$ 4,677,953

\$ Sewer User Charge Increase from Prior Year Adopted \$ 127,330

2016 City of Kingston Property Tax Levy	\$ 17,650,940						
2016 Prorates	\$ 18,747						
2016 Combined City of Kingston and Safety Net Amount Raised by Taxes	\$ 17,669,687						
Tax Base Growth Factor (1.0036)	\$ 63,611						
Pilots Receivable in 2016	\$ 303,000						
Allowable Levy Growth Factor (1.0068% on levy and pilots)	\$ 18,036,298						
Pilots Receivable in 2017	\$ 122,646						
Tax Limit Carryover from FYE 12/31/16	\$ (322,000)						
2017 Tax Levy Limit	\$ 33,560						
	\$ 17,870,505						

2017 City of Kingston Tax Levy	\$ 17,650,940						
2017 Prorates	\$ 34,252						
2017 City of Kingston Amount to Be Raised By Taxes	\$ 17,685,192						

A. Tax Levy Limit Less: Amount to Be Raised By Taxes	\$ 185,313						
B. 1.5% Of Tax Levy Limit	\$ 268,058						

Tax Cap Carryforward to 2018 (lesser of A or B) \$ 185,313

<u>Fund Balance Calculator</u>							
12/31/16 Unassigned F.B. (Audited)	\$ 4,691,649						
Less: F.B. Appropriated in 2017 Budget	\$ (775,000)						
12/31/16 Unassigned F.B. Pending 2016 Results	\$ 3,916,649						
% of Unassigned Fund Balance Remaining	9.45%						

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT \_\_\_\_\_  
Description \_\_\_\_\_

*Comptroller*  
*Adopt 2017 General Fund tax levy of \$17,650,940*

DATE *11/28/16*

Estimated Financial Impact \_\_\_\_\_

Signature \_\_\_\_\_

Motion by AD

Seconded by SS

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<i>DA Koop</i> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Reynolds Scott-Childress</i> Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Anthony Davis</i> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Steven Schabot</i> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<i>Deborah Brown</i> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>



RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, TO APPROVE THE CITY'S SEWER BUDGET FOR THE  
FISCAL YEAR 2017

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, the Mayor has submitted to the Common Council the estimate of monies for the proper conduct of government of the City of Kingston, New York for the fiscal year 2017; and

WHEREAS, said estimates, after being modified, amended and revised by this Honorable Body, aggregate the sum of \$5,149,828.00 in the Sewer Fund, after allowing for balances in certain sums and anticipated revenues from sources other than direct taxation; and

WHEREAS, from the information obtained therefrom, the modified, amended and revised estimates therein appear fair, just and necessary for the proper conduct of city government for the fiscal year 2017:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the modified, amended and revised estimates needed for the conduct of the city government for the fiscal year 2017, in the total sum of \$5,149,828.00 for the Sewer Fund be and the same are hereby approved, confirmed and adopted as the budget of the City of Kingston, New York.

SECTION 2. That the 2017 Sewer Budget is as follows:

EXPENSES:

Personnel	\$1,319,417.00
Equipment	26,650.00
Contractual Expenses	1,484,223.00
Employee Benefits	960,713.00
Transfers	<u>1,358,825.00</u>
Total Operating Expenses	\$5,149,828.00

INCOME:

Local Sewer Charge	<u>\$5,149,828.00</u>
Total Income	\$5,149,828.00

SECTION 3. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____

DEPARTMENT <u>Comptroller</u> Description <u>Adopt 2017 Sewer Fund budget with <del>\$5,149,028</del> \$5,149,028 in expenditures.</u>	DATE <u>11/28/16</u>
Estimated Financial Impact _____	Signature

Motion by SS

Seconded by DB

Action Required:

SEQRA Decision:  
 Type I Action \_\_\_\_\_  
 Type II Action \_\_\_\_\_  
 Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
 Douglas Koop, Chairman	✓	
 Reynolds Scott-Childress, Ward 3	✓	
 Anthony Davis, Ward 6	✓	
 Steven Schabot, Ward 8	✓	
 Deborah Brown, Ward 9	X	

RESOLUTION #253 of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, ESTABLISHING A SEWER CHARGE RATE FOR THE YEAR 2017

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, Local Law No. 5 of 1984 provides for a system of sewer charges to be levied on owners of properties within the city who contribute sewer to the public sewers; and

WHEREAS, the aforementioned Local Law No. 5 further provides that the City Council review the user charge periodically and revise it to reflect the actual sewage works, operation and maintenance cost:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the sewer charge rate is hereby set in the amount of \$5.89 per unit of water consumed beginning the first quarter of 2017.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST _____ OTHER _____
<div style="display: flex; justify-content: space-between;"> <div>             DEPARTMENT <u>Comptroller</u>              Description <u>Adopt 2017 Sewer Use Fee of \$5.89 per unit</u> </div> <div>DATE <u>11/28/16</u></div> </div>          <div style="display: flex; justify-content: space-between;"> <div>Estimated Financial Impact _____</div> <div>Signature </div> </div>		

Motion by SS

Seconded by RS-C

Action Required: \_\_\_\_\_

SEQRA Decision:  
 Type I Action \_\_\_\_\_  
 Type II Action \_\_\_\_\_  
 Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
 Douglas Koop, Chairman	✓	
 Reynolds Scott-Childress, Ward 3	✓	
 Anthony Davis, Ward 6	✓	
 Steven Schabot, Ward 8	✓	
 Deborah Brown, Ward 9	X	

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON,  
NEW YORK, AUTHORIZING AND ADOPTING A BOND ORDINANCE FOR THE  
2017 CAPITAL PLAN AND AUTHORIZING THE MAYOR TO EXECUTE DOCUMENTS

Sponsored by: Finance/Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, an authorization is sought for a bond ordinance in the amount of \$660,000.00 for the 2017 Capital Plan; and

WHEREAS, the sum of the Capital Plan projects totals \$660,000.00; and

WHEREAS, the Finance/Audit Committee has reviewed and approved this request:

NOW, THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:

SECTION 1. That the Common Council authorizes the adoption of a bond ordinance in the amount of \$660,000.00 for the attached Capital Plan Projects and authorizes the Mayor to enter into contracts as required to complete such projects.

SECTION 2. That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_  
day of \_\_\_\_\_ 2016.

Approved by the Mayor this \_\_\_\_  
day of \_\_\_\_\_ 2016.

\_\_\_\_\_  
CARLY WINNIE, CITY CLERK

\_\_\_\_\_  
STEVEN T. NOBLE, MAYOR

Adopted by Council on December 6, 2016

Capital Plan

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER _____ AUTHORIZATION _____ CLAIMS _____	CONTINGENCY TRANSFER _____ BUDGET MODIFICATION _____ ZONING _____	TRANSFER _____ BONDING REQUEST <input checked="" type="checkbox"/> OTHER _____

DEPARTMENT <u>Comptroller</u> Description <u>Adopt 2017 Capital Budget of \$660,000</u>	DATE <u>11/28/16</u>
<div style="display: flex; justify-content: space-between;"> <div>Estimated Financial Impact _____</div> <div>Signature </div> </div>	

Motion by RS-C

Seconded by SS

Action Required:

SEQRA Decision:  
 Type I Action \_\_\_\_\_  
 Type II Action \_\_\_\_\_  
 Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

RESOLUTION # 255 OF 2016

BOND ORDINANCE DATED DECEMBER 6, 2016.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$660,000 BONDS OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, TO PAY THE COST OF VARIOUS CITY PURPOSES IN AND FOR SAID CITY.

WHEREAS, all conditions precedent to the financing of the capital items hereinafter described, including compliance with the provisions of the State Environmental Quality Review Act, have been performed; and

WHEREAS, it is now desired to authorize the financing of such capital items; NOW, THEREFORE, BE IT

RESOLVED by the affirmative vote of not less than two-thirds of the total voting strength of the Common Council of the City of Kingston, Ulster County, New York, as follows:

Section 1. For the purpose of paying the cost of various City purposes as further set forth below for the City of Kingston, Ulster County, New York, including incidental costs and expenses in connection therewith, there are hereby authorized to be issued \$660,000 bonds of said City pursuant to the provisions of the Local Finance Law.

Section 2. It is hereby determined that the maximum estimated cost of the aforesaid objects or purposes is \$660,000, which are hereby each authorized at the maximum estimate cost hereinafter specified, and the plan for the financing thereof is by the issuance of the \$660,000 bonds of said City authorized to be issued pursuant to this bond ordinance, allocated as follows:

- a) The purchase of vehicles for the Police Department, at a maximum estimated cost of \$99,000. It is hereby determined that the plan for the financing of such class of objects or purposes shall consist of the issuance of \$99,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is three years, pursuant to subdivision 77 of paragraph a of Section 11.00 of the Local Finance Law;
- b) The purchase equipment for the Police Department, at a maximum estimated cost of \$41,000. It is hereby determined that the plan for the financing of such class of objects or purposes shall consist of the issuance of \$41,000 serial bonds authorized to be issued therefor pursuant to this

- bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law;
- c) The purchase of equipment for the Fire Department, at a maximum estimated cost of \$50,000. It is hereby determined that the plan for the financing of such class of objects or purpose shall consist of the issuance of \$50,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivisions 32 and 27 of paragraph a of Section 11.00 of the Local Finance Law;
- d) The purchase of a  $\frac{3}{4}$  ton utility pickup truck, at a maximum estimated cost of \$52,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$52,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is fifteen years, pursuant to subdivision 28 of paragraph a of Section 11.00 of the Local Finance Law;
- e) The purchase of refuse totes, at a maximum estimated cost of \$75,000. It is hereby determined that the plan for the financing of such class of objects or purposes shall consist of the issuance of \$75,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law;
- f) The purchase of floor cover/mats at Andy Murphy Center, at a maximum estimated cost of \$5,000. It is hereby determined that the plan for the financing of such class of objects or purposes shall consist of the issuance of \$5,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law;
- g) The purchase of a vacuum for Andretta Pool, at a maximum estimated cost of \$8,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$8,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law;



- h) The purchase and installation of a time and attendance system, at a maximum estimated cost of \$300,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$300,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 32 of paragraph a of Section 11.00 of the Local Finance Law; and
- i) The purchase of a 15 passenger van for the Parks and Recreation Department, at a maximum estimated cost of \$30,000. It is hereby determined that the plan for the financing of such specific object or purpose shall consist of the issuance of \$30,000 serial bonds authorized to be issued therefor pursuant to this bond ordinance. It is hereby determined that the period of probable usefulness of this purpose is five years, pursuant to subdivision 29 of paragraph a of Section 11.00 of the Local Finance Law.

Section 3. The faith and credit of said City of Kingston, Ulster County, New York, are hereby irrevocably pledged for the payment of the principal of and interest on such obligations as the same respectively become due and payable. An annual appropriation shall be made in each year sufficient to pay the principal of and interest on such obligations becoming due and payable in such year. To the extent not paid from other sources, there shall annually be levied on all the taxable real property of said City, a tax sufficient to pay the principal of and interest on such obligations as the same become due and payable.

Section 4. Subject to the provisions of the Local Finance Law, the power to authorize the issuance of and to sell bond anticipation notes in anticipation of the issuance and sale of the serial bonds herein authorized, including renewals of such notes, is hereby delegated to the City Comptroller, the chief fiscal officer of said City. Such notes shall be of such terms, form and contents, and shall be sold in such manner, as may be prescribed by said City Comptroller, consistent with the provisions of the Local Finance Law.

Section 5. All other matters, except as provided herein relating to such bonds herein authorized including date, denominations, maturities, interest payment dates, and whether said bonds shall be repaid in accordance with a schedule providing for substantially level or declining annual debt service, within the limitations prescribed herein and the manner of execution of the same and also including the

consolidation with other issues, shall be determined by the City Comptroller, the chief fiscal officer of such City. Such bonds shall contain substantially the recital of validity clause provided for in section 52.00 of the Local Finance Law and shall otherwise be in such form and contain such recitals in addition to those required by section 52.00 of the Local Finance Law, as the City Comptroller shall determine consistent with the provisions of the Local Finance Law.

Section 6. This ordinance shall constitute a statement of official intent for purposes of Treasury Regulations Section 1.150-2. Other than as specified in this ordinance, no monies are, or are reasonably expected to be, reserved, allocated on a long-term basis, or otherwise set aside with respect to the permanent funding of the object or purpose described herein.

Section 7. The validity of such bonds and bond anticipation notes may be contested only if:

- 1) Such obligations are authorized for an object or purpose for which said City is not authorized to expend money, or
- 2) The provisions of law which should be complied with at the date of publication of this Bond Ordinance are not substantially complied with,

and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of such publication, or

- 3) Such obligations are authorized in violation of the provisions of the Constitution.

Section 8. The proceeds of the bonds herein authorized and any bond anticipation notes issued in anticipation of said bonds may be applied to reimburse the City for expenditures made after the effective date of this ordinance for the purpose for which said bonds are authorized. The foregoing statement of intent with respect to reimbursement is made in conformity with Treasury Regulation Section 1.150-2 of the United States Treasury Department.

Section 9. This ordinance, which takes effect immediately, shall be published in summary form in The Daily Freeman, the official newspaper of said City hereby designated for such purpose, together with a notice of the City Clerk in substantially the form set forth in paragraph a of Section 81.00 of the Local Finance Law.

The question of the adoption of the foregoing ordinance was duly put to a vote on roll call, which resulted as follows:

Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____
Alderman _____	VOTING _____

The ordinance was thereupon declared duly adopted.

\* \* \* \* \*

**CERTIFICATION**

STATE OF NEW YORK            )  
  ) ss.:  
COUNTY OF ULSTER         )

I, the undersigned Clerk of the City of Kingston, Ulster County, New York, DO HEREBY CERTIFY:

- 1) That a meeting of the Issuer was duly called, held and conducted on the 6th day of December, 2016.
- 2) That such meeting was a special regular (circle one) meeting.
- 3) That attached hereto is a proceeding of the Issuer which was duly adopted at such meeting by the Common Council of the Issuer.
- 4) That such attachment constitutes a true and correct copy of the entirety of such proceeding as so adopted by said Common Council.
- 5) That all members of the Common Council of the Issuer had due notice of said meeting.
- 6) That said meeting was open to the general public in accordance with Section 103 of the Public Officers Law, commonly referred to as the "Open Meetings Law".
- 7) That notice of said meeting (the meeting at which the proceeding was adopted) was given PRIOR THERE TO in the following manner:

**PUBLICATION** (here insert newspaper(s) and date(s) of publication)

**POSTING** (here insert place(s) and date(s) of posting)

IN WITNESS WHEREOF, I have hereunto set my hand and affixed the seal of the Issuer this  
\_\_\_\_\_ day of December, 2016.

\_\_\_\_\_  
City Clerk

(CORPORATE SEAL)

## LEGAL NOTICE OF ESTOPPEL

The bond ordinance, a summary of which is published herewith, has been adopted on December 6, 2016, and the validity of the obligations authorized by such ordinance may be hereafter contested only if such obligations were authorized for an object or purpose for which the City of Kingston, Ulster County, New York, is not authorized to expend money, or if the provisions of law which should have been complied with as of the date of publication of this notice were not substantially complied with, and an action, suit or proceeding contesting such validity is commenced within twenty days after the date of publication of this notice, or such obligations were authorized in violation of the provisions of the Constitution.

A complete copy of the ordinance summarized herewith is available for public inspection during regular business hours at the Office of the City Clerk for a period of twenty days from the date of publication of this Notice.

Dated: Kingston, New York,

\_\_\_\_\_, 2016.

\_\_\_\_\_  
City Clerk

### BOND ORDINANCE DATED DECEMBER 6, 2016.

AN ORDINANCE AUTHORIZING THE ISSUANCE OF \$660,000 BONDS OF THE CITY OF KINGSTON, ULSTER COUNTY, NEW YORK, TO PAY THE COST OF VARIOUS CITY PURPOSES IN AND FOR SAID CITY.

Class of objects or purposes:	Police vehicles
Maximum Estimated Cost:	\$99,000
Period of probable usefulness:	3 years
Amount of obligations to be issued:	\$99,000 bonds

Class of objects or purposes:	Equipment for Police Department
Maximum Estimated Cost:	\$41,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$41,000 bonds

Class of objects or purposes:	Equipment for Fire Department
Maximum Estimated Cost:	\$50,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$50,000 bonds

Specific object or purpose:	¾ ton utility pick up truck
Maximum Estimated Cost:	\$52,000
Period of probable usefulness:	15 years
Amount of obligations to be issued:	\$52,000 bonds

Class of objects or purposes:	Refuse totes
Maximum Estimated Cost:	\$75,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$75,000 bonds

Class of objects or purposes:	Floor cover/mats at Andy Murphy Center
Maximum Estimated Cost:	\$5,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$5,000 bonds
Specific object or purpose:	Vacuum for Andretta pool building
Maximum Estimated Cost:	\$8,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$8,000 bonds
Specific object or purpose:	Time and attendance system
Maximum Estimated Cost:	\$300,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$300,000 bonds
Specific object or purpose:	15 passenger van for Parks and Recreation Department
Maximum Estimated Cost:	\$30,000
Period of probable usefulness:	5 years
Amount of obligations to be issued:	\$30,000 bonds

**BOND ORDINANCE**

At a regular meeting of the Common Council of the City of Kingston, Ulster County, New York, held at Common Council Chambers, City Hall, 420 Broadway, in said City, on the 6th day of December, 2016, at \_\_\_\_\_ o'clock P.M., Prevailing Time.

The meeting was called to order by \_\_\_\_\_, and upon roll being called, the following were

PRESENT:

ABSENT:

The following ordinance was offered by Alderman \_\_\_\_\_, who moved its adoption, seconded by Alderman \_\_\_\_\_, to wit:



Orrick, Herrington & Sutcliffe LLP  
51 WEST 52ND STREET  
New York, NY 10019-6142

+1 212 506 5000

orrick.com

December 1, 2016

**VIA E-MAIL** (jtuey@kingston-ny.gov)

Mr. John Tuey  
City Comptroller  
City of Kingston  
City Hall, 420 Broadway  
Kingston, New York 12401

Thomas E. Myers

E tmyers@orrick.com

D +1 212 506 5212

F +1 212 506 5151

Re: City of Kingston, Ulster County, New York  
2017 Capital Improvements - \$660,000 Bonds  
Orrick File: 42394-2-74

Dear John:

In accordance with your recent request, we are enclosing draft proceedings of the Common Council containing a bond ordinance in connection with the above matter.

If the ordinance meets with the approval of the Common Council, please have it adopted by a super majority vote; that is a vote of at least two-thirds of the total voting strength of the Board.

As soon as possible after the adoption of such ordinance, the enclosed Legal Notice of Estoppel should be published in full in the official newspaper designated for this purpose in Section 9 of the bond ordinance.

As soon as available, please furnish us with the following:

1. An **ORIGINALLY** certified copy of the enclosed bond ordinance, showing the vote taken thereon.
2. An **ORIGINAL** printer's affidavit of publication of the Legal Notice of estoppel from the official newspaper.

With best wishes,

Very truly yours,

*Tom*

Thomas E. Myers

TEM/es

Enclosures



ORDINANCE OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AMENDING  
THE FEE SCHEDULE ADOPTED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON

Sponsored by: Finance and Audit Committee  
Aldermen Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, new fees have been proposed as incorporated in the 2017 City of Kingston budget; and

WHEREAS, the Finance and Audit Committee has reviewed these fees and wishes to adopt them by amending the current fee schedule;

NOW THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS

**SECTION 1.** That the Common Council of the City of Kingston hereby amends the fee schedule by replacing it as attached.

**SECTION 2.** All ordinances and parts thereof inconsistent herewith are hereby repealed.

**SECTION 3.** This ordinance shall take effect immediately after passage approval and publication approval as provided.

Submitted to the Mayor this \_\_\_\_ day  
of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_ day  
of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on December 6, 2016

# City of Kingston Fee Schedule

## CITY CLERK/REGISTRAR

Auction license	\$125
Certified copy or transcript of marriage, birth, death	\$10
City Code	
Code book set or computer disk	\$330
Annual Code updates	\$110
City Hall Space Rental	
Building/Room usage fee	\$100
Building/Room usage fee -- additional hourly charge for staff overtime	\$40
Equipment Rental	\$25
Dog Licenses	
Dog License - Unneutered males and unspayed females	\$18
Dog License - Neutered males and spayed females	\$9
Replacement tag fee	\$3
Dog Impoundment/Boarding/Adoption	
Dog picked up during regular business hours	\$40
Dog picked up after hours/weekend	\$50
Boarding Fee per day	\$15
Enumeration fee	\$5
Dog adoption fee	\$160
Gaming	
Bingo license	\$18.75
Games of chance license fee	\$25
Genealogy Search (birth, death marriage)	
1-3 years (per record/name)	\$22
4-10 Years	\$42
11-20 Years	\$62
+\$20.00 increments per 10 years	
Marriage license application	\$40
Photocopies (not exceeding 8.5 inches by 11 inches), per page	\$0.25
Pawnbroker permits	\$25
Rezoning Amendment Application Fee	\$75
Sales of merchandise license	\$100

## CITIBUS

Bus fare within City	\$1
Bus Fare outside City	\$2
Sale of bus tokens	\$1
Para-Transit fare within City	\$3
Para-Transit fare outside City	\$4

## ELECTRICAL

Copy of manual of rules and regulations	\$5
Master Electrician license	\$225
Annual renewal fee	\$200
Master Electrician license, Class B	\$200
Special Electrician's license	\$100
Renewal Special Electrician's license	\$50
Master Electrician limited license	\$200
Renewal Master Electrician limited license	\$100

Late charge for all electrical licenses	\$50
License holders who wish to consider their license inactive for the current year	\$75
Examination fee	\$50
Plate or sign for Class A Master Electrician's license	\$25

### **COMPTROLLER**

Printed version of city budget	\$10
Tax advertising fee	\$20
Tax search redemption of city property	\$200

### **FIRE DEPARTMENT**

Fire report fees	\$10
Permit fees -Businesses that store or use hazardous materials	\$50
Inspection fees - Fire inspection	\$50
Fire alarm systems registration fee	\$50
Cooking permits	\$25
Application for sidewalk cafe	\$150
Site development permit	\$25
Minimum fee for any building permit	\$50*
(*plus a per-square-foot fee for the following):	
New building	\$0.50
Additions	\$0.30
Alterations	\$0.30
Elevators and lifts (flat fee)	\$100
Demolition interior	\$100
Demolition (structure removal)	\$250
Pools - Aboveground (flat fee)	\$50
Pools - In-ground (flat fee) including required fencing	\$100
Job trailers (per job)	\$100
Blasting (per job)	\$100
Dumpster permit fee - Initial charge	\$25
Solar permits	
Installation of up to 5KW of solar electric usage	\$50
Installation of 5.1KW to 7.5 KW of solar electric usage	\$125
Installation of 7.51 KW to 10 KW of solar electric usage	\$250
Over 10.1 KW of solar electric usage	\$500
One job permit fees	
Up to \$10,000	\$400
From \$10,001 to \$100,000	\$900
Over \$100,000	\$1,500
In addition to the above, the following fees shall apply:	
Certificate of compliance	\$50
Certificate of occupancy (copy)	\$5
Certificate of compliance (copy)	\$5
Inspection for certificate of compliance or certificate of occupancy	
One- and two-family house	\$50
Three or more apartments (per unit)	\$25
Reinspection Fee	\$250
Record of Inspection (per square foot per floor)	\$0.25
Blocking parking for construction	\$50 up to 2 weeks
Blocking parking for construction-metered location	\$25 daily per meter

### **PARKING**

Parking meters	
For 6 minutes	\$0.10

For 12 minutes	\$0.20
For 30 minutes	\$0.50
Expired parking meter	\$25
Over limit parking	\$25
Expired parking meter after 15 days	\$50
Over limit parking after 15 days	\$50
Bi-Annual Permits for Municipal parking lots,	\$50
Shall commence 11/1/15, and continue in increments of six-month time periods limited to 100 permits for residents of the City of Kingston	

### **PARKS AND RECREATION**

Aging Programs	
Senior ceramics-Resident	\$30
Senior Ceramics - Nonresident	\$40
City youth organizations, Monday through Friday	
Resident	No charge
Nonresident	\$25
Flag football	
Resident	\$65
Nonresident	\$80
Forsyth Zoo Guided birthday parties	
Resident	\$100
Nonresident	\$125
Hasbrouck stone building rental	
Resident	\$120
Nonresident	\$180
Kayaking	
Resident	\$30
Non-Resident	\$40
Park rental - weekend/holidays	
Resident	\$100
Nonresident	\$140
Park rental – weekdays	
Resident	\$55
Nonresident	\$140
Park Rental Deposit - Trash removal/key deposit (resident and non-resident)	\$100
(Refundable with key return and/or trash brought in - is carried out)	
Pool Admission	
Youth resident	\$1
Senior citizen resident	\$2
Adult resident	\$4
Youth nonresident	\$3
Senior citizen nonresident	\$4
Adult nonresident Season passes	\$6
Pool Passes	
Youth resident	\$15
Senior citizen resident	\$15
Adult resident	\$40
Family resident	\$85
Youth non-resident	\$25
Senior citizen non-resident	\$40
Adult non-resident	\$60
Family non-resident	\$120
Rondout and Murphy Center Rental	
Up to 8 hours plus \$50/hour staff	\$275
Softball field rental (no lights) for two hours	\$5

Softball Field Rental with lights, per hour	\$45
Summer Parks Program	
Resident	\$250
Nonresident	\$335
Junior naturalist program - Resident One Week Program	\$105
Junior naturalist program - Non-Resident One Week Program	\$155
Junior naturalist program - Resident Two Week Program	\$200
Junior naturalist program - Non-Resident Two Week Program	\$260
Swim lessons	
Resident	\$50
Nonresident Daily	\$75
Team league sponsorships	
Softball (team)	\$555
Beach volleyball (team)	\$195
Fall/winter volleyball (team)	\$360
Over 30 basketball (team)	\$340
Youth basketball league (team)	\$270
Tennis Lessons (NJTL)	
Resident	\$40
Nonresident	\$50
Youth Basketball	
Resident	\$45
Nonresident	\$65
Youth basketball program (Five-to six-year-old)	
Resident	\$20
Nonresident	\$25
Youth Basketball camp	
Resident	\$65
Nonresident	\$80

### PLANNING

Noise Permit - Single Day Event	\$35
Noise Permit – Up to 7 day Event	\$50
Noise Permit – Up to 6 months	\$100
Noise Permit – Up to 1 year	\$200
Site Plan Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Special Use Permit Base Fee	\$200
Plus Additional SF Fee as per below:	
Structure Up to 2,000 square Feet	\$0 plus \$.10 per sq ft
Structure over 2,000 to 5,000 square feet	\$100 plus \$.20 per sq ft
Structure over 5,000 up to 20,000 square feet	\$250 plus \$.25 per sq ft
Structure over 20,000 up to 50,000	\$400 plus \$.30 per sq ft
Structure over 50,000 square feet	\$600 plus \$.35 per sq ft
Copies on CD	\$7.50
Special Use Permit Renewal	\$75
Rooming and Boarding House per Building (up to 4 rooms)	\$250
Additional cost per room in excess of 4 Rooms per Building	\$30

### PLUMBING

Application and initial license fee	\$225
Examination fee	\$50
Inactive license fee	\$75

Inspection fee for separation of storm and sanitary sewer water	\$10
License renewal fee	\$200
License reinstatement fee	\$200
License plate	\$35
Permits-inspection fee, per fixture	\$10
Single job permit fee	
Up to \$10,000	\$400
From \$10,001 to \$100,000	\$900
Over \$100,000	\$1,500

### **POLICE DEPARTMENT**

ATV impoundment	\$250
Application fee for exhibitions/shows	
Each show	\$10
First investigation	\$50
Each subsequent inspection	\$10
Burglar alarms	
Application to operate	\$40
False alarms	\$50
License to peddle and solicit	\$150
Skateboard redemption fee	\$25
Taxi Cab Licenses	
Taxi cab registration fee	\$75
Temporary taxi driver's license	\$25
Taxi cab driver's license	\$75
Taxi cab vehicle inspection	\$50
Taxi cab license fee	\$500
Replacement taxi driver's license fee	\$5
Tow truck inspection	
Annual inspection	\$200
Each tow vehicle inspected	\$20
Placement of Signs	\$25

### **PUBLIC WORKS**

Brush (Commercial – Per Ton)	\$30
Less one ton	\$15
Bulk Refuse (per pound)	\$0.15
Commercial Refuse (per pound)	\$0.20
Electronic equipment disposal	
Small electronics (other than TV's)	\$8
CRT/TV/Monitor (picture tube style) under 27"	\$15
Flat Screen TV's	\$10
Consoles, large printers, large CRT TV's (over 27")	\$38
Additional Fine for curbside collection of electronics (per item)	\$15
Excavation Permit	\$35
Excessive Trash – in excess of 96 gallons, small curbside clean-up	\$85
Excessive Trash – massive clean-up (move out, eviction)	\$250 plus tipping fee
Furniture	
Curb Pick-up by permit only	\$25
At transfer station (no permit required)	\$15
Mattress/box spring (at curb)	\$25
Mattress/box spring (at transfer station)	\$15
Leachate	\$.06/gallon
Placement of signs/banners	\$25
Private hauler permits	\$500
Recycling non-compliance	\$85 per incidence

Refuse (annual fee for additional refuse tote)	\$450
Sidewalk/Dumpster/Excavation/Blocking Parking permit -Non-Metered	\$50 (up tp 2 weeks)
Sidewalk/Dumpster/Excavation/Blocking Parking permit -Metered	\$25/day
Street/sidewalk cut or break	\$150
Street Excavation	\$300
Sewer use - scavenger waste license fee	\$100
Sewer Tap	\$350
Tires	
Bike without rim	\$6
Bike with rim	\$7
Passenger car up to 17 inches	\$12
Passenger car up to 17 inches with rim	\$32
Passenger car, above 17 inches	\$32
Passenger car, above 17 inches with rim	\$37
Farm and construction without rim	\$200
Farm and construction with rim	\$250
White Goods (Appliances)	
Without Freon at curb (per item)	\$25
With Freon at curb (per item)	\$35
With Freon at transfer station (per item)	\$25
Without Freon at transfer station (per item)	\$15

#### **SPECIAL EVENTS**

Application Fee (all events)	\$25
Blocked Parking Fees (events other than non-profit, government or community org)	
On-street metered areas (per space)	\$50/space
On-street non-metered areas (per event)	\$100
Off-street metered areas (per space)	\$25/space
Off-street non-metered areas (per event)	\$100
Personnel Reimbursement (events other than non-profit, government or community org)	
DPW/Parks & Rec (per employee)	\$40/hr
Police (per officer)	\$65/hr
Fire (per firefighter)	\$65/hr
Street Closure/Detour Plan (all events)	
Street Closure/Detour Plan 1-5 Roads/Intersections	\$50
Street Closure/Detour Plan 6-10 Roads/Intersections	\$100
Street Closure/Detour Plan 11 or more Roads/Intersections	\$150
Tote Fee (with refuse removal)	\$20/tote
Vendor Permit (all events)	\$40/ vendor

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT \_\_\_\_\_

DATE \_\_\_\_\_

Description \_\_\_\_\_

Respectfully request that the City of Kingston  
Fee Schedule be amended per the attached  
City of Kingston Fee Schedule as discussed in F&A  
Committee meeting of Nov 21, 2016 and approved

Estimated Financial Impact \_\_\_\_\_

Signature \_\_\_\_\_

Motion by RS-C

Seconded by AD

Action Required: \_\_\_\_\_

SEQRA Decision:

Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
<u>DA Koop</u> Douglas Koop, Chairman	✓	
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress Ward 3	✓	
<u>Anthony Davis</u> Anthony Davis, Ward 6	✓	
<u>Steven Schabot</u> Steven Schabot, Ward 8	✓	
<u>Deborah Brown</u> Deborah Brown, Ward 9		✓



**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,  
APPROVING RESTORATION OF A PORTION OF THE ENCROACHMENT OF  
PROPERTY LOCATED AT 8 OHIO STREET**

Sponsored By: Laws and Rules Committee  
Aldermen Eckert, Scott-Childress, Carey, Mills, Brown

**WHEREAS**, The City of Kingston was notified by the owner of property located at 8 Ohio Street that Ohio Street roadway, in its current configuration, was encroaching on his property; and

**WHEREAS**, this fact was confirmed by a follow-up survey commissioned by the City; and

**WHEREAS**, through discussions with the City, the owner has agreed to a compromise whereby a portion of the encroachment would be restored and a portion of the paved road would remain.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, AS FOLLOWS:**

**SECTION 1.** That the Common Council authorizes removal of the roadway encroachment as agreed upon by the City of Kingston and the property owner, as indicated on the attached survey map.

**SECTION 2.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_  
day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

BUCK  
TURCK  
P.303

LESLEY SCHOLAR  
MCDERMOTT  
L.3439 - P.307

LESLEY SCHOLAR  
MCDERMOTT  
L.3473 - P.343

NICOLE LOSCHIAVO  
L.3388 - P.147  
HOUSE

JOHN & NICOLE  
PALMUCCI  
L.4323 - P.220  
GARAGE

TODD JORDAN  
L.5197 - P.182

← OHIO ST -  
TOWARDS MARY'S AVE

2-STORY  
FRAME  
HOUSE  
DECK  
PORCH  
RAIN-LINK FENCE





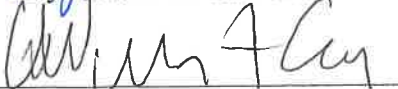





THOMAS RACICOT  
& ROBERTA RACICOT  
L.5334 - P.115

JOHN & NICOLE  
PALMUCCI  
L.5291 - P.98

JERVIS AVENUE  
(UNDEVELOPED)

PORTION OF ENCROACHMENT AREA  
MR. RACICOT HAS OFFERED  
TO CONCEDE TO THE CITY

**LAWS & RULES  
COMMITTEE REPORT**

<u>Committee Vote</u>	<u>YES</u>	<u>NO</u>
 Lynn Eckert, Chairman		
 Reynolds Scott-Childress, Ward 3		
 Bill Carey, Ward 5		
 Maryann Mills, Ward 7		
 Deborah Brown, Ward 9		

F.E.D.

CITY OF KINGSTON  
Office of the City Engineer  
rswenson@kingston-ny.gov

6.

Ralph E. Swenson, P.E., City Engineer

Steven T. Noble, Mayor

1440 1440



October 24, 2016

James Noble, President  
Common Council  
City of Kingston  
City Clerk's Office  
City Hall  
420 Broadway  
Kingston, New York 12401

RE: Ohio Street and Jervis Avenue

President Noble,

After a blacktop overlay on Ohio Street several years ago, the City was informed by Mr. Tom Racicot, owner of the property located at #8 Ohio Street that the roadway in its current configuration was encroaching on his property. This fact was confirmed by a follow-up survey commissioned by the City.

Mr. Racicot understandably wants to recover his "lost" property but if the City relinquished the whole area that has been inadvertently appropriated, there would not allow sufficient room for Fire apparatus, plow trucks or garbage pickup.

Through discussions with the Corporation Counsel, Fire Department, Department of Public Works, Engineering Department and Mr. Racicot, a compromise was reached whereby a portion of the encroachment would be restored and a portion of the existing paved street would remain. Even with this revised layout though, the involved agencies felt that the new configuration, while barely adequate for the present, does not ideally address public safety and Municipal service concerns in the long term.

For this reason it was proposed to construct a new portion of roadway on what is now the undeveloped portion of Jervis Street and connect the existing dead end of Jervis Street southeasterly to the intersection with Ohio Street.

Subsequent to this, Alderman Brown informed us that the residents of Jervis Street were opposed to such a plan so an alternative was developed to improve a portion of the street from the Jervis/Ohio intersection 60 feet northwesterly and 60 feet southeasterly. If this work was to be publicly bid, the cost is estimated at \$80,000.00.

CITY OF KINGSTON  
Office of the City Engineer  
rswenson@kingston-ny.gov

Ralph E. Swenson, P.E., City Engineer



Steven T. Noble, Mayor

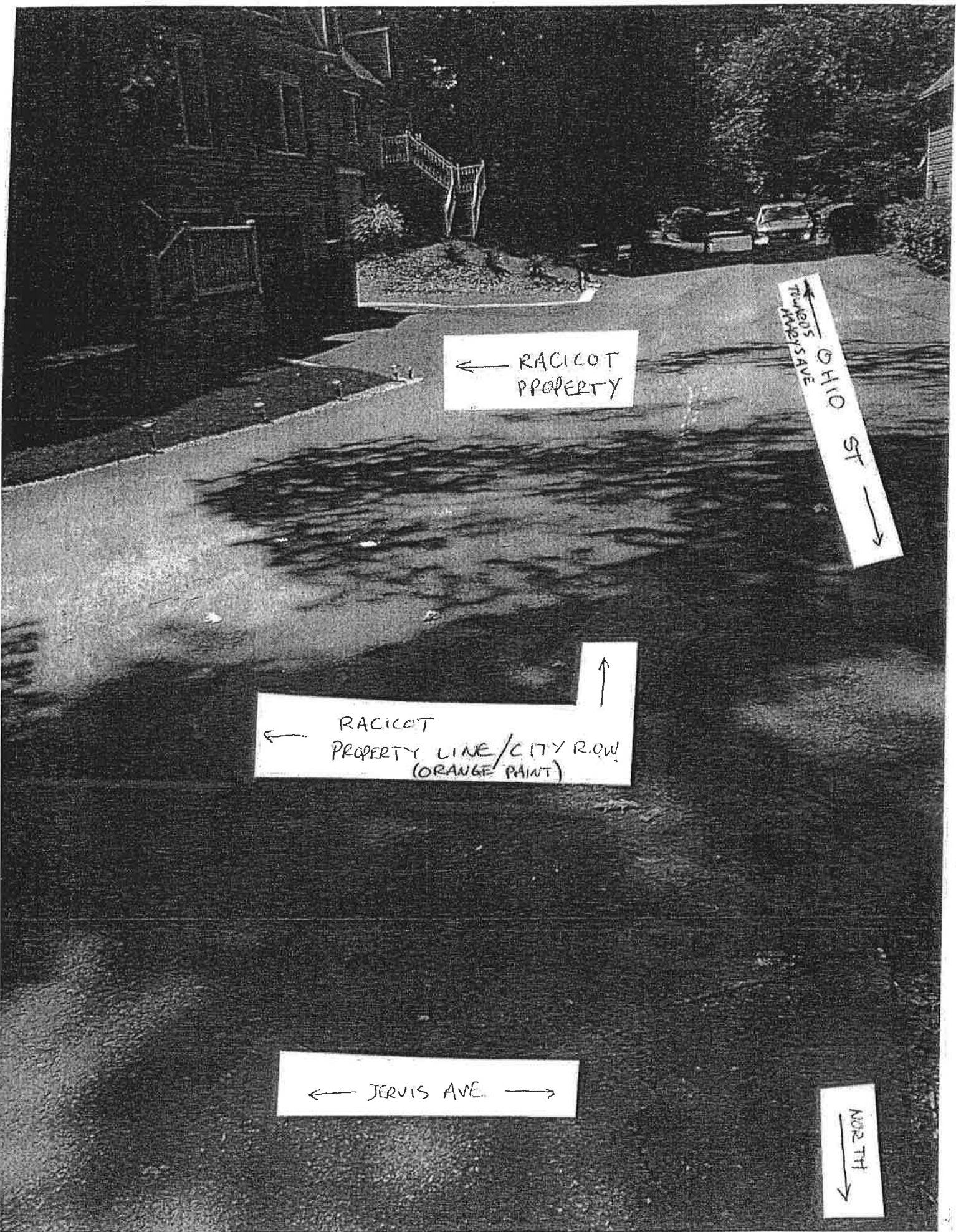
As such, it is respectfully requested that this matter be referred to the appropriate Committee of the Common Council for discussion and review. The Engineering Department is available at your convenience should additional information or clarification be necessary.

Sincerely,

A handwritten signature in black ink, appearing to read "Alan Adin", is written over a horizontal line.

Alan Adin  
Engineering Technician





← RACICOT  
PROPERTY

← TOWN'S  
AVENUE  
OHIO ST →

← RACICOT  
PROPERTY LINE/CITY R.O.W.  
(ORANGE PAINT) ↑

← JERVIS AVE →

↑  
NORTH  
↓

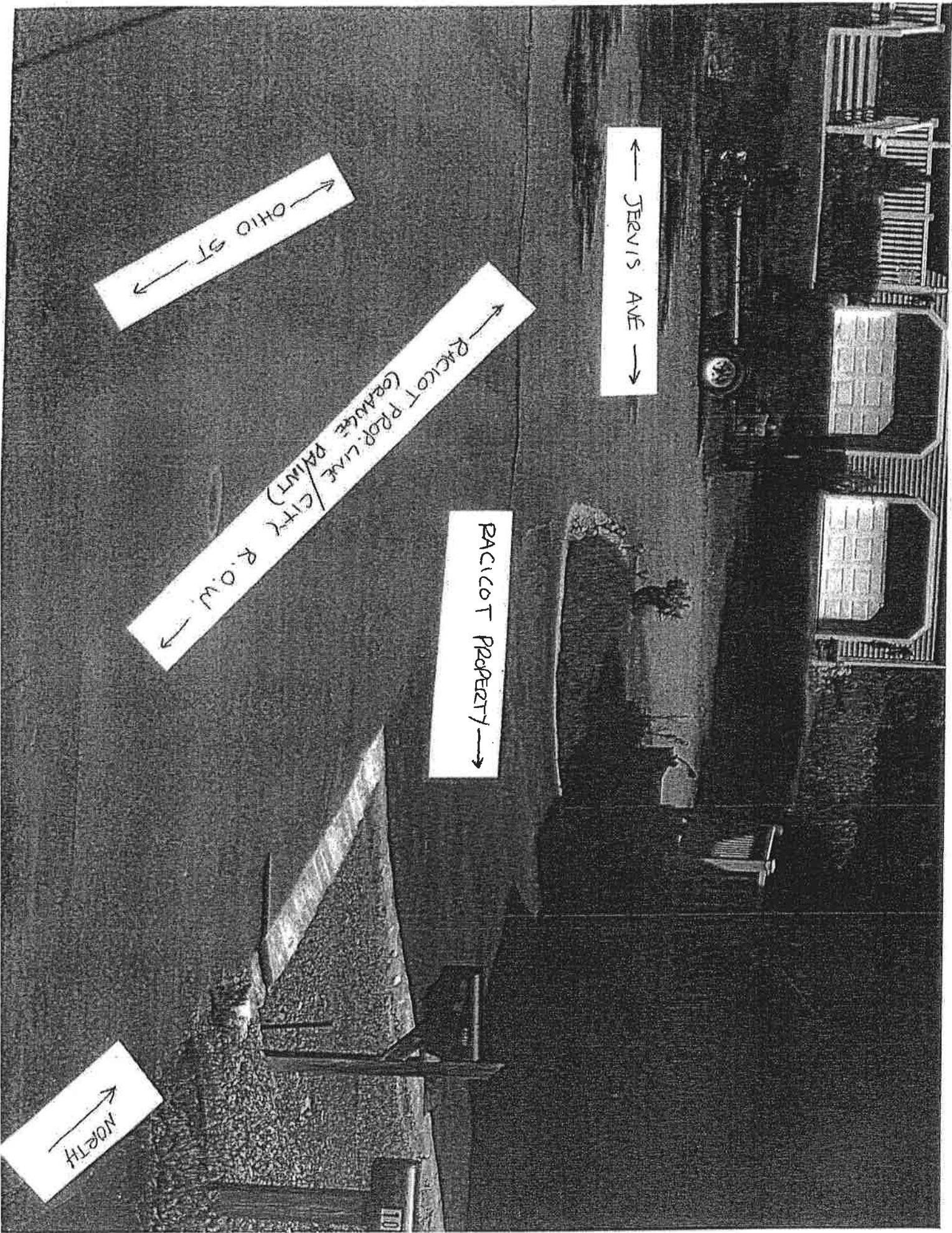
← OHIO ST →

← PACICOT PROP. LINE / (CITY R.O.W.) (GARAGE PAINT) →

PACICOT PROPERTY →

← JERVIS AVE →

← NORTH →



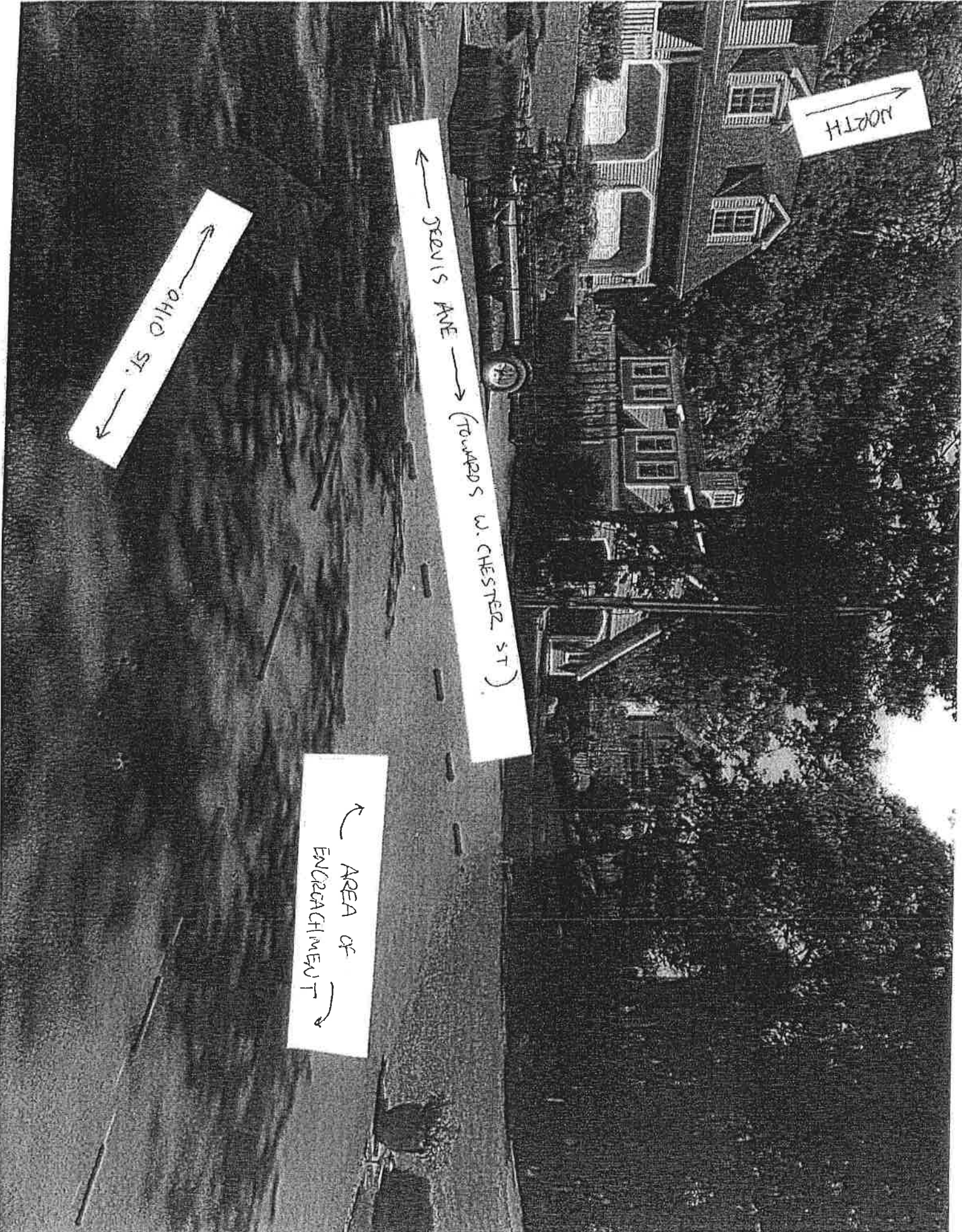


NORTH →

← JENIS AVE → (TOWARDS W. CHESTER ST.)

← OHIO ST. →

← AREA OF  
ENCROACHMENT →





**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REQUESTING A BUDGETARY TRANSFER IN CORPORATION COUNSEL'S BUDGET**

Sponsored by: Finance & Audit Committee: Aldermen: Koop,  
Scott-Childress, Davis, Schabot, Brown

**WHEREAS**, a 2016 budgetary transfer is requested in Corporation Counsel's budget.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

**SECTION 1.** The Common Council approves the Corporation Counsel's Budgetary transfer for the following:

Provide funding for construction of new office space for Corporation Counsel

**SECTION 2.** The sum of \$6,500.00 be transferred as follows:

From Books Account: A1-1420-14-5403

To: Construction Materials Account: A1-1420-14-5487

**SECTION 3.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION ☒  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Comptroller on Behalf of Corp Council DATE 1/4/16  
Description \_\_\_\_\_

Respectfully request authorization of 2016 budgetary transfer as per attached.

Estimated Financial Impact 0

Signature [Signature]

Motion by AD

Seconded by RS-C

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>[Signature]</u> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	
<u>[Signature]</u> Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	
<u>[Signature]</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	
<u>[Signature]</u> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	
<u>[Signature]</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	

P.E.V

10

(4)

**CITY OF KINGSTON**  
**Office of Corporation Counsel**  
kbryant@kingston-ny.gov

Steven T. Noble, Mayor



Kevin R. Bryant, Corporation Counsel  
Daniel Gartenstein, Asst. Corporation Counsel

TO: James L. Noble  
President, Common Council

FROM: Kevin R. Bryant  
Corporation Counsel *KB*

DATE: October 27, 2016

RE: Budget Transfer for Corporation Counsel

Attached please find draft resolution requesting certain a budget transfer for the Office of Corporation Counsel. The total amount to be transferred is the sum of \$6500.00

The sum of \$6500 is to be transferred from Account Number 5403 to Account Number 5487 to pay for construction materials for Corporation Counsel's new office

*(Pg 35)*

*?*

Resolution **259** of 2016

RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK,  
AUTHORIZING THE SALE OF 148-150 SECOND AVENUE, TAX MAP NO. 56.27-5-31 AND  
RECOMMENDING A NEGATIVE DECLARATION OF ENVIRONMENTAL SIGNIFICANCE

Sponsored By: Finance and Audit Committee: Aldermen: Koop,  
Scott-Childress, Davis, Schabot, Brown

**WHEREAS**, Dermot Mahoney and Stephen Kirwan have submitted an offer to  
purchase 148-150 Second Avenue, Tax Map No. 56.27-5-31; and

**WHEREAS**, 148-150 Second Avenue, Tax Map No. 56.27-5-31 should have been  
made part of the sale for 11 High Street, 156-162 Second Avenue, 165-168 Second Avenue and  
170-174 Second Avenue to Dermot Mahoney and Stephen Kirwan; and

**WHEREAS**, the sale of 148-150 Second Avenue, Tax Map No. 56.27-5-31 to Dermot  
Mahoney and Stephen Kirwan is in the best interest of the City of Kingston.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE  
CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

**SECTION-1.** That the Mayor is authorized to execute a quitclaim deed conveying  
all of the City of Kingston's interest in the property located at 148-150 Second Avenue, Tax  
Map No. 56.27-5-31 for the sum of Three Thousand Nine hundred two and 00/100 (\$3,902.00)  
Dollars, plus all necessary filing fees, to Dermot Mahoney and Stephen Kirwan upon payment  
in full of the purchase price, recording and filing fees.

**SECTION-2.** This resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2016

Res 2016 Sale 148 150 Second Ave

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT Resolution author Finance DATE \_\_\_\_\_  
Description \_\_\_\_\_

Authorizing the transfer of 148-150 Second Ave  
as a parcel that was to be included in Resolution 209 of  
2016 conveying 11 High Street

Estimated Financial Impact \_\_\_\_\_ Signature \_\_\_\_\_

Motion by SC

Seconded by AD

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>DAKoop</u> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Anthony Davis</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Steven Schabot</u> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Deborah Brown</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

F.L.V.  
7 (3)

**CITY OF KINGSTON**  
**Office of Corporation Counsel**  
kbryant@kingston-ny.gov

Steven T. Noble, Mayor



Kevin R. Bryant, Corporation Counsel  
Daniel Gartenstein, Asst. Corporation Counsel

TO: James L. Noble  
President, Common Council

FROM: Kevin R. Bryant *KB*  
Corporation Counsel

DATE: October 24, 2016

RE: 11 High Street  
Riccardi's Restaurant

Resolution 209 of 2016 authorized the Mayor to execute a deed conveying 11 High Street, 156-162 Second Avenue, 164-168 Second Avenue and 170-174 Second Avenue to Dermot Mahoney and Stephen Kirwan.

This office was just recently made aware of the fact that 148-150 Second Avenue should also have made a part of the above resolution, as part of the restaurant building itself is on this parcel, as is the patio. Said parcel is included in the main deed of conveyance which included the parcels cited in Resolution 209 of 2016.

Please refer this matter to the Finance Committee for discussion.

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, ACCEPTING THE DECEMBER 31, 2015 INDEPENDENT AUDIT REPORT PRESENTED BY VANACORE, DE BENEDICTUS, DI GOVANNI & WEDELL, CPA'S**

Sponsored by: Finance & Audit Committee: Aldermen: Koop,  
Scott-Childress, Davis, Schabot, Brown

**WHEREAS**, the City has received its independent audit report for the calendar year December 31, 2015 from Vanacore, DeBenedictus, DiGiovanni & Wedell, CPA's; and

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

**SECTION 1.** That the Common Council of the City of Kingston accepts the independent audit report of Vanacore, DeBenedictus, DiGiovanni & Wedell, CPA's for the calendar year December 31, 2015.

**SECTION 2.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

<u>REQUEST DESCRIPTION</u>		
INTERNAL TRANSFER <input checked="" type="checkbox"/> AUTHORIZATION <input checked="" type="checkbox"/> CLAIMS <input type="checkbox"/>	CONTINGENCY TRANSFER <input type="checkbox"/> BUDGET MODIFICATION <input type="checkbox"/> ZONING <input type="checkbox"/>	TRANSFER <input type="checkbox"/> BONDING REQUEST <input type="checkbox"/> OTHER <input type="checkbox"/>
DEPARTMENT <u>Comptroller</u> Description <u>Request Common Council to accept 12/31/15 Independent Audit Report as presented by Vanacoe, DeBenedictis, Giovanni Weddell CPAs.</u>		DATE <u>1/9/16</u>
Estimated Financial Impact <u>\$0</u> Signature <u>[Signature]</u>		

Motion by SS

Seconded by DB

Action Required:

SEQRA Decision:

Type I Action ☐

Type II Action ☐


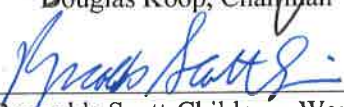
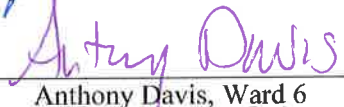
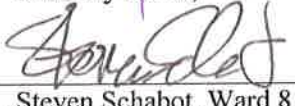
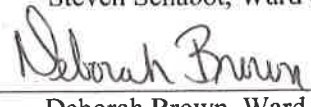
Unlisted Action ☐

Negative Declaration of Environmental Significance: ☐

Conditioned Negative Declaration: ☐

Seek Lead Agency Status: ☐

Positive Declaration of Environmental Significance: ☐

Committee Vote	YES	NO
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Reynolds Scott-Childress, Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>



F.E.D  
⑨

**CITY OF KINGSTON**  
**Office of the Comptroller**  
comptroller@kingston-ny.gov

John Tucey, Comptroller



Steven T. Noble, Mayor

October 26, 2016

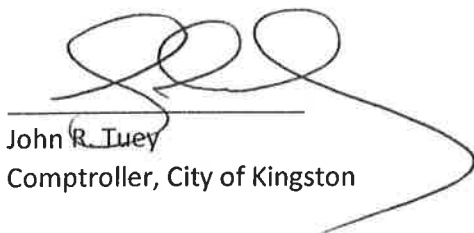
Alderman at Large James Noble  
City of Kingston Common Council  
420 Broadway  
Kingston, NY 12401

RE: 2015 Independent Audit Report

Dear Alderman at Large Noble,

The City has received its independent audit report for calendar year 2015 from Vanacore, DeBenedictus, DiGiovanni & Wedell, CPA's. Please refer to the City's Finance Committee for discussion. Ten copies of the audit report are attached.

Sincerely,



John R. Tucey  
Comptroller, City of Kingston

cc: Mayor Steven T. Noble

RESOLUTION APPROVING THE DEVIATION BY THE ULSTER COUNTY INDUSTRIAL DEVELOPMENT AGENCY RELATING TO THE TERMS AND CONDITIONS OF A CERTAIN PILOT AGREEMENT TO BE ENTERED INTO BETWEEN ULSTER COUNTY INDUSTRIAL DEVELOPMENT AGENCY AND UPAC LLC IN CONNECTION WITH BARDAVON 1869 OPERA HOUSE, INC. PROJECT.

Sponsored by Finance and Audit Committee: Alderman: Koop, Scott-Childress, Davis, Schabot, Brown

WHEREAS, pursuant to Title 1 of Article 18-A of the General Municipal Law of the State of New York, as amended (the "Enabling Act") and Chapter 787 of the 1976 Laws of New York, as amended, constituting Section 923 of said General Municipal Law (said Chapter and the Enabling Act being hereinafter collectively referred to as the "Act"), the County Legislature of Ulster County has heretofore appointed the Chairman and members of Ulster County Industrial Development Agency (the "Agency") and has duly caused to be filed in the office of the Secretary of State of the State of New York the certificates required by Section 856 of the Act; and

WHEREAS, to accomplish its stated purposes, the Agency is authorized and empowered under the Act to acquire, construct, reconstruct and install one or more "projects" (as defined in the Act) or to cause said projects to be acquired, constructed, reconstructed and installed, and to convey said projects or to lease said projects with the obligation to purchase; and

WHEREAS, Bardavon 1869 Opera House, Inc., a New York not-for-profit corporation (the "Applicant"), submitted an application (the "Application") to the Agency, a copy of which Application is on file at the office of the Agency, which Application requested that the Agency consider undertaking a project (the "Project") for the benefit of UPAC LLC, a New York limited liability company (the "Company"), said Project consisting of the following: (A) (1) the acquisition of an interest in a parcel of land containing approximately 12,750 square feet located at 601 Broadway (Tax Map # 56.109-3-19) in the City of Kingston, Ulster County, New York (the "Land"), together with the existing theater/entertainment facility located thereon containing in the aggregate approximately 34,100 square feet of space (collectively, the "Facility"), (2) the reconstruction and renovation of the Facility and (3) the acquisition and installation therein and thereon of certain machinery and equipment (the "Equipment") (the Land, the Facility and the Equipment being collectively referred to as the "Project Facility"), all of the foregoing to be owned by the Company, managed by the Applicant and operated as a theater/entertainment facility and any directly or indirectly related activities; (B) the granting of certain "financial assistance" (within the meaning of Section 854(14) of the Act) with respect to the foregoing, including potential exemptions from certain sales and use taxes, real property taxes, real estate transfer taxes and mortgage recording taxes (collectively, the "Financial Assistance"); and (C) the lease (with an obligation to purchase) or sale of the Project Facility to the Company or such other person as may be designated by the Company and agreed upon by the Agency; and

WHEREAS, the Company is undertaking the Project on behalf of the Applicant in order to provide for the financing of the Project with the proceeds of a tax credit financing (the "Tax Credit Financing") and, in connection with the Tax Credit Financing, the Applicant will convey the Project Facility to the Company; and

WHEREAS, the Company has advised the Agency that upon the conveyance of the Project Facility to the Company to provide for the Tax Credit Financing, the Project Facility, which is currently exempt from real property taxes due to the ownership by the Applicant, will become subject to real property taxation; and

WHEREAS, in order to address the issue of the Project Facility being subject to real property taxation, the Company has requested that (1) the Agency execute and deliver a certain payment in lieu of tax agreement (the "PILOT Agreement") by and between the Agency and the Company, and (2) the proposed payment terms in the PILOT Agreement provide that the Company be required not to pay any payments in lieu of taxes with respect to the Project Facility; and

WHEREAS, the payment terms to be contained in the PILOT Agreement are summarized as follows:

During the period that the Project Facility is owned by the Company and managed by the Applicant, the amount of payments in lieu of taxes payable by the Company with respect to the Project Facility shall be equal to \$-0-; subject to the following: (a) the period of the PILOT Agreement shall not exceed eight (8) years, and (b) in event that the Company or the Applicant sublease all or a portion of the Project Facility to a for-profit corporation, payments in lieu of taxes in an amount equal to "normal taxes" shall be due for the portion of the Project Facility subject to such sublease; and

WHEREAS, these payment terms constitute a deviation from the Agency's Uniform Tax Exemption Policy (the "Policy"); and

WHEREAS, under the Agency's Policy, prior to entering into a payment in lieu of tax agreement that deviates from the Policy's standard payment terms, the Agency shall (1) notify each affected tax jurisdiction, and (2) attempt to obtain the written consent of all the affected tax jurisdictions; and

WHEREAS, the Agency desires that the City of Kingston, through its Common Council, as one of the affected tax jurisdictions with respect to the Project Facility, adopt a resolution indicating whether the Common Council agrees to the terms of the proposed PILOT Agreement;

NOW, THEREFORE, BE IT RESOLVED by the Common Council of the City of Kingston, New York, as follows:

Section 1. For the purpose of satisfying the requirements contained in the Agency's Policy, the Common Council hereby (1) acknowledges notification of the proposed deviation from the Agency's Policy, and (2) approves the payment terms described above, including the proposed deviation from the Agency's Policy outlined above.

Section 2. The Mayor of the City is hereby authorized, on behalf of the City, to execute and deliver the PILOT Agreement for the purpose of evidencing its approval to the proposed deviation from the Agency's Policy, said PILOT Agreement to contain the payment terms substantially in the form presented at this meeting, with such changes, variations, omissions and insertions as the Mayor of the

City shall approve, the execution thereof by the Mayor of the City to constitute conclusive evidence of such approval.

Section 3. The officers, employees and agents of the City are hereby authorized and directed for and in the name and on behalf of the City to do all acts and things required or provided for by the applicable provisions of this Resolution in order to ensure compliance with such provisions as they relate to the execution and delivery of the PILOT Agreement, and to execute and deliver all such additional certificates, instruments and documents, and to do all such further acts and things as may be necessary or, in the opinion of the officer, employee or agent acting, desirable and proper to effect the purposes of the foregoing resolution.

Section 4. This resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2016

# THE CITY OF KINGSTON COMMON COUNCIL

## FINANCE AND AUDIT COMMITTEE REPORT

### REQUEST DESCRIPTION

INTERNAL TRANSFER \_\_\_\_\_  
AUTHORIZATION \_\_\_\_\_  
CLAIMS \_\_\_\_\_

CONTINGENCY TRANSFER \_\_\_\_\_  
BUDGET MODIFICATION \_\_\_\_\_  
ZONING \_\_\_\_\_

TRANSFER \_\_\_\_\_  
BONDING REQUEST \_\_\_\_\_  
OTHER \_\_\_\_\_

DEPARTMENT F&A Audit Committee

DATE 4/16/16

Description Respectfully request the Common Council of Kingston to approve:

"Resolution approving the deviation by the Ulster County IDA relating to the term and conditions of a certain pilot agreement to be entered into between UC IDA and UPAC, LLC in connection with Bardonia 1867 Opera House, Inc project"

Council member approval to be by James Noble, Alderman - At-Large

Estimated Financial Impact -0-0

Signature DAKoop F&A Comm. Chairman

Motion by RS-C

Seconded by SS

Action Required:

SEQRA Decision:

Type I Action \_\_\_\_\_

Type II Action \_\_\_\_\_

Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
<u>DAKoop</u> Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Reynolds Scott-Childress</u> Reynolds Scott-Childress Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Anthony Davis</u> Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Steven Schabot</u> Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
<u>Deborah Brown</u> Deborah Brown, Ward 9	<input checked="" type="checkbox"/>	<input type="checkbox"/>

# CITY OF KINGSTON

## Office of the Mayor

mayor@kingston-ny.gov

Steven T. Noble  
Mayor



November 1, 2016

Honorable James L. Noble  
President  
Common Council  
City of Kingston  
Kingston, New York 12401

Dear President Noble,

Recently, I received a communication from Chris Silva, Executive Director of the Bardavon, who would like to discuss with the Common Council the Bardavon's efforts to utilize a historic tax credit program to invest funds into UPAC's midtown location.

I ask that you consider giving him an opportunity to discuss this issue with the Common Council,

Sincerely,

Steven Noble  
Mayor

**Ulster Performing Arts Center  
Interior/Exterior Renovations & Construction Project: Final Phase 3**

**Summary of Community Benefits**

The completion of this essential capital work in 2017 will secure UPAC's historic structure for present and future audiences; allow the theater to be open for a longer annual performance season; and strengthen its role as a major Ulster County and City of Kingston cultural and economic anchor.

The Bardavon has \$3,366,010 in place toward \$4,759,010 needed to complete the work. In order to finance the final \$1,393,000, we will look for an investor partner to invest in exchange for state and federal historic tax credits. To receive the tax credit funds, UPAC will be transferred to a for-profit LLC; this structure must stay in place for at least five years.

This project will:

- Help preserve the theater, which is recognized as the main anchor of the Midtown Arts District, for the community; this is integral to the Bardavon/UPAC mission and its role as an economic and cultural anchor in the City of Kingston;
- With new HVAC, it will ultimately enable the theater to remain open through the summer months, drawing thousands more visitors to the neighborhood and its businesses during a period that has been traditionally quiet with very few cultural tourists;
- Triple the public restroom facilities, which are at present, woefully deficient (there are presently three toilets on the orchestra level serving 1,000 patrons);
- Increase public safety in the theater with upgrades in alarm systems and emergency lighting
- Increase public safety outside of the theater because increases in pedestrian traffic at night will contribute to improved safety in the neighborhood;
- Increase UPAC earned income;
- Increase city and county sales tax revenues from local businesses and Bardavon concession sales (when the for-profit LLC is returned to 100% Bardavon ownership);
- Contribute to the revitalization of Midtown Kingston by encouraging new business and further supporting existing businesses in the surrounding neighborhood;
- Impact job growth in businesses in the immediate Midtown area and across the City;
- Include significant repairs and upgrades that are necessary to properly serve audiences, and in the process, create approximately 100 short-term construction jobs

The theater has created and continues to provide a significant ripple effect across the City and County, offering substantial incentive to existing and prospective new businesses to operate in the region. Since the Bardavon took over management of UPAC in 2006, the average annual number of events has grown from 15 to 30, and audiences visiting Midtown have grown from 15,000 to 30,000. Also since 2006, we have invested \$3 million in restoration and improvements to the complex.

Increased patron activity and capital improvements at UPAC have been motivating residents and the owners of neighboring establishments to improve and maintain their properties. Further investment will lead to the creation of new and retention of existing jobs in the City and along travel routes to Kingston all across the County. It will also support local and regional economic development efforts to strengthen the foundation for a vibrant economy in Kingston.

HVAC upgrades will enable UPAC to remain open in the summer months (July, August, September) increasing patron activity in the City during a period that has been traditionally quiet with low numbers of cultural tourists and related business activity. We expect the new extended season to bring a minimum of 10,000 new visitors to the neighborhood every summer.

As per the 2012 Americans for the Arts study, *Arts & Economic Prosperity IV\**, "communities that draw cultural tourists experience an additional boost of economic activity. Tourism industry research has repeatedly demonstrated that arts tourists stay longer and spend more than the average traveler. *Arts & Economic Prosperity IV* reflects those findings: 32% of attendees live outside the county in which the arts event took place, and their event-related spending (above the cost of performance tickets) is more than twice that of their local counterparts (nonlocal: \$39.96 vs. local: \$17.42). The message is clear: a vibrant arts community not only keeps residents and their discretionary spending close to home, but it also attracts visitors who spend money and help local businesses thrive."

By expanding UPAC's performance season through the summer months, a conservative estimate is that a minimum of 10,000 additional visitors to UPAC will travel through Ulster County annually, spending an average of \$24.60 per person, or \$246,000, in businesses along their travel route (above the cost of the performance ticket). This number is above UPAC's current annual economic boost to the surrounding communities of \$738,000 (\$24.60 x 30,000 patrons/year). The new income total estimate is \$984,000 (\$24.60 x 40,000 patrons/year).

### Sample Show

The chart below breaks out expenditures in the community for an upcoming performance at UPAC according to ticket-buyer zip code. Using the *Arts & Economic Prosperity IV* multipliers, ticket sales for this show, tallied by billing zip code, reveal the following:

#### Norah Jones at UPAC, 11/28/16- Ticket Sales Report (Ticketmaster & Box Office)

	Patrons From Ulster County (Local)	Patrons From Outside Ulster County (Non- Local)	Total Combined
<b>Tickets Sold</b>	475	1,025	1,500
<b>Total Expenditure in Communities Above Cost of Ticket</b>	475 x \$17.42 = \$8,274.50	1,025 x \$39.96 = \$40,959	\$49,233

While not all presentations at UPAC sell out, this particular example demonstrates the impact that is possible and can be achieved. Especially with new HVAC, which is part of this project, and the resulting addition of summertime shows, the potential to grow our average economic contribution to the community is high.



The longer performance season will result in increased staffing needs at UPAC, which will be met by hiring at least one full-time equivalent position. The increased activity at UPAC will also support indirect job creation and retention in the hospitality industry, gas stations, other tourism venues, and other small businesses across Ulster County. The construction project will also create at least 100 construction jobs over eight months.

### **\*About Americans for the Arts Arts & Economic Prosperity IV**

Americans for the Arts (AFA) is a nonprofit arts advocacy organization whose mission is to serve, advance, and lead the network of organizations and individuals who cultivate, promote, sustain, and support the arts in America. [www.americansforthearts.org](http://www.americansforthearts.org)

As per AFA, every day more than 100,000 nonprofit arts and culture organizations act as economic drivers—creating an industry that supports jobs, generates government revenue, and is the cornerstone of the tourism industry. **Arts & Economic Prosperity IV** is a 2010 AFA study that documents the key role the nonprofit arts and culture industry, and their audiences, play in strengthening the U.S. economy. AFA is currently gathering information for *Arts & Economic Prosperity V*.

The **Arts & Economic Prosperity IV Calculator** is a tool that makes it possible to estimate the economic impact of a nonprofit arts/culture organization. Estimates are based on research findings from the 182 study regions that were part of *Arts & Economic Prosperity IV*:

AFA Study:

<http://www.americansforthearts.org/arts-economic-prosperity-iv-report-sc-ny>

AFA Calculator:

<http://www.americansforthearts.org/by-program/reports-and-data/research-studies-publications/arts-economic-prosperity-iv/calculator>

### **How We Used the AFA Calculator**

To calculate the economic impact of expanding the performance season at the Ulster Performing Arts Center in terms of FTE jobs, household income levels, and local and state sales and employee income tax revenues, we used the following estimates in conjunction with the calculator:

#### Current 9-Month Season

UPAC Operating Budget: \$1,145,000  
30,000 Audience Attendance

#### Projected 12-Month Season

UPAC Operating Budget: \$1,320,000  
40,000 Audience Attendance

The resulting outputs for each set of season data are outlined on the pages found at the end of this Addendum. In summary, an increase to 12 months of performances at UPAC will result in a 19% increase in indirect FTE jobs, household income, and state and local tax revenues.

# ARTS & ECONOMIC PROSPERITY IV

ECONOMIC IMPACT OF THE NONPROFIT ARTS & CULTURE INDUSTRY > CALCULATOR

## INFORMATION

### STEP 1: POPULATION

POPULATION of your community:

### STEP 2: TOTAL EXPENSES

Your Organization's TOTAL EXPENSES (please do not use commas):

\$ 1145000

### STEP 3: TOTAL ATTENDANCE (OPTIONAL)

TOTAL ATTENDANCE to your organization's arts events (again, do not use commas):

30000

CALCULATE

Reset

## TOTAL ECONOMIC IMPACT OF:

	Total Expenditures	FTE Jobs	Household Income	Local Government Revenue	State Government Revenue
Nonprofit Arts and Culture Organizations:	\$1,145,000	37.1	\$838,449	\$40,499	\$49,052
Nonprofit Arts and Culture Audiences:	\$674,100	16.9	\$337,872	\$33,550	\$32,606
Total Industry Impact: (The Sum of Organizations and Audiences)	\$1,819,100	54	\$1,176,321	\$74,049	\$81,658

Print Your Results

Please see the [fine print](#) below.

## DEFINITIONS

### Total Expenditures:

The total dollars spent by your nonprofit arts and culture organization and its audiences; event-related spending by arts and culture audiences is estimated using the average dollars spent per person by arts event attendees in similarly populated communities.

# ARTS & ECONOMIC PROSPERITY IV

ECONOMIC IMPACT OF THE NONPROFIT ARTS & CULTURE INDUSTRY > CALCULATOR

## INFORMATION

### STEP 1: POPULATION

POPULATION of your community:

### STEP 2: TOTAL EXPENSES

Your Organization's TOTAL EXPENSES (please do not use commas):

\$ 1320000

### STEP 3: TOTAL ATTENDANCE (OPTIONAL)

TOTAL ATTENDANCE to your organization's arts events (again, do not use commas):

40000

CALCULATE

Reset

## TOTAL ECONOMIC IMPACT OF:

	Total Expenditures	FTE Jobs	Household Income	Local Government Revenue	State Government Revenue
Nonprofit Arts and Culture Organizations:	\$1,320,00	42.8	\$966,596	\$46,688	\$56,549
Nonprofit Arts and Culture Audiences:	\$898,800	22.5	\$450,497	\$44,733	\$43,475
Total Industry Impact: (The Sum of Organizations and Audiences)	\$2,218,80	65.2	\$1,417,09	\$91,421	\$100,024

Print Your Results

Please see the [fine print](#) below.

## DEFINITIONS

**Total Expenditures:** The total dollars spent by your nonprofit arts and culture organization and its audiences; event-related spending by arts and culture audiences is estimated using the average dollars spent per person by arts event attendees in similarly populated communities.

<b>FTE Jobs:</b>	The total number of full-time equivalent (FTE) jobs in your community that are supported by the expenditures made by your arts and culture organization and/or its audiences. An FTE can be one full-time employee, two half-time employees, four employees who work quarter-time, etc.
<b>Household Income:</b>	The total dollars paid to community residents as a result of the expenditures made by your arts and culture organization and/or its audiences. Household income includes salaries, wages, and proprietary income.
<b>Government Revenue:</b>	The total dollars received by your local and state governments (e.g., license fees, taxes) as a result of the expenditures made by your arts and culture organization and/or its audiences.

When using estimates derived from this calculator, always keep the following caveats in mind: (1) the results of this analysis are based upon the averages of similarly populated communities, (2) input/output models were customized for each of these similarly populated communities, providing very specific employment, household income, and government revenue data, and (3) your results are therefore estimates, and should not be used as a substitute for conducting an economic impact study that is customized for your community.

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[www.AmericansForTheArts.org](http://www.AmericansForTheArts.org)

**RESOLUTION OF THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, REPEALING SECTION 390.26 OF CHAPTER 390 OF THE CODE OF THE CITY OF KINGSTON**

Sponsored by: Finance & Audit Committee: Aldermen: Koop,  
Scott-Childress, Davis, Schabot, Brown

**WHEREAS**, a request has been made to eliminate the restriction in Section 390.26 of Chapter 390 of the Code of the City of Kingston, entitled Parking in Municipal Lots, that there be free parking in all municipal parking lots.

**NOW THEREFORE, BE IT RESOLVED BY THE COMMON COUNCIL OF THE CITY OF KINGSTON, NEW YORK, AS FOLLOWS:**

**SECTION 1.** That the Common Council of the City of Kingston hereby authorizes the repeal of Section 390.26 of Chapter 390 of the Code of the City of Kingston, entitled Parking In Municipal Lots, thereby eliminating the restriction that there be free parking in all municipal parking lots.

**SECTION 2.** That this resolution shall take effect immediately.

Submitted to the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

Approved by the Mayor this \_\_\_\_\_ day of \_\_\_\_\_, 2016

\_\_\_\_\_  
Carly Winnie, City Clerk

\_\_\_\_\_  
Steven T. Noble, Mayor

Adopted by Council on \_\_\_\_\_, 2016

THE CITY OF KINGSTON COMMON COUNCIL

FINANCE AND AUDIT  
COMMITTEE REPORT

REQUEST DESCRIPTION		
INTERNAL TRANSFER _____	CONTINGENCY TRANSFER _____	TRANSFER _____
AUTHORIZATION _____	BUDGET MODIFICATION _____	BONDING REQUEST _____
CLAIMS _____	ZONING _____	OTHER _____

DEPARTMENT _____	DATE _____
Description _____	
Resolution repealing <sup>Chap. 390</sup> Section 390-26 entitled Parking in Municipal Lots (to eliminate the restriction that there be free parking in the Municipal Lots)	
Estimated Financial Impact _____	
Signature _____	

Motion by AD

Seconded by RS-C

Action Required:


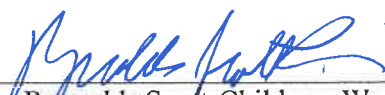
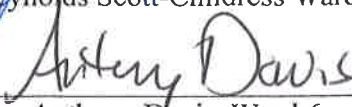
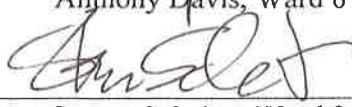
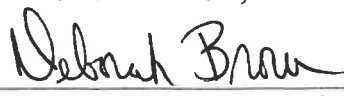
SEQRA Decision:  
Type I Action \_\_\_\_\_  
Type II Action \_\_\_\_\_  
Unlisted Action \_\_\_\_\_

Negative Declaration of Environmental Significance: \_\_\_\_\_

Conditioned Negative Declaration: \_\_\_\_\_

Seek Lead Agency Status: \_\_\_\_\_

Positive Declaration of Environmental Significance: \_\_\_\_\_

Committee Vote	YES	NO
 Douglas Koop, Chairman	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Reynolds Scott-Childress Ward 3	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Anthony Davis, Ward 6	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Steven Schabot, Ward 8	<input checked="" type="checkbox"/>	<input type="checkbox"/>
 Deborah Brown, Ward 9	<input type="checkbox"/>	<input checked="" type="checkbox"/>